


# **JANUARY COACH AIRFARE DOCUMENTATION**

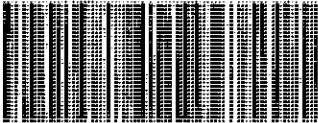
Debra Gaunder

From: Delta Air Lines [DeltaAirLines@a.delta.com]  
Sent: Friday, February 01, 2013 4:15 PM  
To: Debra Gaunder  
Subject: DAVID B COLUMBUS 05FEB13

Comment/Complaint ? | Add to Address Book ?

**DELTA**  [delta.com](http://delta.com) My Trips Earn Miles

## YOUR ITINERARY AND RECEIPT



**To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.**

**Please review this information before your trip.** If you need to contact Delta or check your flight information, go to [delta.com](http://delta.com) or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit [www.delta.com/contact\\_us](http://www.delta.com/contact_us).

You can exchange, reissue and refund eligible electronic tickets at [delta.com](http://delta.com). Take control and make changes to your itineraries at [delta.com/itineraries](http://delta.com/itineraries).


You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

**Thanks for choosing Delta.**  
Flight Confirmation #: G3QC3V | Ticket #: 00623239631372

**CHECK IN ONLINE >**

### Your Flight Information

TUE 05 FEB				
LV 8:00am	COLUMBUS	AR 9:44am	NYC-LAGUARDIA	<b>DELTA 7314*</b> ECONOMY (M) Confirmed
LV 8:15pm	NYC-LAGUARDIA	AR 10:17pm	COLUMBUS	<b>DELTA 5978*</b> ECONOMY (M) Confirmed
*Flight 7314 Operated by SHUTTLE AMERICA				
*Flight 5978 Operated by SHUTTLE AMERICA				

 LaGuardia Airport flights now depart from Terminal C, as well as Terminal D and the Marine Air Terminal. Please confirm your terminal via Online Check-in, Flight Status or the Fly Delta app within

24 hours of departure.

**Your Flight Details** [Manage Trip >](#)

Passenger Details	Flights	Seats
<b>DAVID BECK</b> SkyMiles #*****706	DELTA 7314 DELTA 5978	06A 06D

\*\*\*Visit delta.com or use the Fly Delta app to view, select or change your seat

Receipt Information		
<b>Billing Details</b>		
<b>Passenger:</b> DAVID BECK	<b>Payment Method:</b> AX*****1002	<b>Ticket Number:</b> 00623239631372
<b>FARE:</b>	1123.72 USD	
<b>Taxes/Carrier-imposed Fees:</b>	106.08	
<b>Total:</b>	1229.80 USD	
<p>This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.</p> <p>Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.</p>		

Details - Taxes/Carrier-imposed Fees	
<b>Total:</b>	106.08
<b>Itemized:</b>	5.00 AY 9.00 XF 7.80 ZP 84.28 US

Fare Details
CMH DL NYC561.86MA00A0RQ DL CMH561.86MA00A0RQ USD1123.72END ZP CMHLGA XF CMH4.5LGA4.5

Ticketing Details				
<b>Passenger:</b>	<b>Ticket #:</b>	<b>Place of Issue:</b>	<b>Issue Date:</b>	<b>Expiration Date:</b>
DAVID BECK	00623239631372	LAXWEB	01FEB13	01FEB14

**Baggage Fees**

**Debra Gaunder**

**From:** Delta Air Lines [DeltaAirLines@e.delta.com]  
**Sent:** Tuesday, February 05, 2013 1:49 PM  
**To:** Debra Gaunder  
**Subject:** DAVID B COLUMBUS 07FEB13

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Thanks for choosing Delta.

Flight Confirmation: 1634UCC Ticket: 00623234110553

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### Your Flight Information

Thu 07 FEB				
LV 8:00am	COLUMBUS	AR 9:44am	NYC-LAGUARDIA	<b>DELTA 7314*</b> (M) Confirmed
LV 8:15pm	NYC-LAGUARDIA	AR 10:17pm	COLUMBUS	<b>DELTA 5978*</b> (M) Confirmed
*Flight 7314 Operated by SHUTTLE AMERICA				
*Flight 5978 Operated by SHUTTLE AMERICA				



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24 hours of departure

**Your Flight Details** [Manage Trip >](#)

Passenger/Details	Flights	Seats
<b>DAVID BECK</b> SkyMiles #*****706	DELTA 7314 DELTA 5978	See <a href="#">delta.com</a> See <a href="#">delta.com</a>

\*\*\*Visit [delta.com](#) or use the Fly Delta app to view, select or change your seat

Receipt Information		
<b>Billing Details</b>		
<b>Passenger:</b> <b>DAVID BECK</b>	<b>Payment Method:</b> AX*****1002	<b>Ticket Number:</b> <b>00623234110553</b>
<b>FARE:</b>	<b>1120.00 USD</b>	
<b>Taxes/Carrier-Imposed Fees:</b>	<b>105.80</b>	
<b>Total:</b>	<b>1225.80 USD</b>	
<p>This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.</p> <p>Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.</p>		

Details: Taxes/Carrier-Imposed Fees	
<b>Total:</b>	<b>105.80</b>
<b>Itemized:</b>	5.00 AY 9.00 XF 7.80 ZP 84.00 US

Fare Details
CMH DL NYC560.00MA00A0RQ DL CMH560.00MA00A0RQ USD1120.00END ZP CMHLGA XF CMH4.5LGA4.5

Ticketing Details				
<b>Passenger:</b>	<b>Ticket #:</b>	<b>Place of Issue:</b>	<b>Issue Date:</b>	<b>Expiration Date:</b>
DAVID BECK	00623234110553	LAXWEB	05FEB13	05FEB14

**Baggage Fees**

 **DELTA**  
**BECK/DAVID**

ETK  
NO1

PAGE 2 OF 3

DATE OF ISSUE 07Jan13 LAXWEB  
ISS AGT ID DL/WWW CONF NBR

GW56CC

ENDORSEMENTS

FARE CALCULATION CMH DL NYS 64 65MA00A0RQ DL CMH5 64 65MA00A0RQ USD1129.30END ZP  
CMH LGA XF CMH4 SLGA4.5

USD 1129.30  
TAX 106.50

FORM OF PAYMENT CC AX\*\*\*\*\*1002:246672

USD1235.80

DUPLICATE

1 00623

**THE GLOBAL KITCHEN**  
**(212) 581-3200**  
1290 Ave. of the Americas

F-0063

GLORIA G Svrck: 58 8:21 01/11/13  
RETAIL  
CENTER T9

1 Sands./Plain Omelets 1.95  
1 House Coffee LG 1.75

Sub Total: 3.70

Tax: 0.33

01/11 08:22 TOTAL: 4.03

CORPORATE ACCOUNTS  
FREE DELIVERY  
MONDAY - FRIDAY  
11:00AM - 9:00PM



000000 100632

PORT COLUMBUS INTERNATIONAL AIRPORT  
PORT COLUMBUS PARKING  
COLUMBUS OHIO

Rept# 12328

01/11/13 22:34 L#11 A# 1 Txn# 21378

01/11/13 05:17 In 01/11/13 22:34 Out

Tkt# 730941

L-T Garage \$ 17.00

Total Fee \$ 17.00

AMEX \$ 17.00-

XXXXXXXXXX1002

Reference No.: 0

Change Due \$ 0.00

THANK YOU FOR PARKING WITH US

BUCKLE UP FOR SAFETY



AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 3

Generated: January 7, 2013 10:08 AM

## Travel Arrangements for JEFFREY A LIPPS

Record Locator **YAQKCF**  
Trip ID **12073885567**  
**CARPENTER AND LIPPS**  
**280 N HIGH ST STE 1300**  
**COLUMBUS, OH 43215**

Agent ID: NQ

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	008	Ticket Date	1/7/2013
Ticket Number	7186214729	Invoice	0122937
Check Digit	0	Electronic	Yes

#### Charges

Ticket Base Fare	1,018.38
Ticket Tax Fare	98.02
Total (USD) Ticket Amount	1,114.40
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX2007
<b>Total</b>	<b>1,149.40</b>

### Travel Details

Friday January 11, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 44 minutes
Flight	7318	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	E70
Departing	8:05 AM		
Arriving	7:49 AM		
Arrival Terminal	TERMINAL D		
Class	Coach		

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 44 minutes
Flight	7318	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	E70
Departing	8:05 AM		
Arriving	7:49 AM		
Arrival Terminal	TERMINAL D		
Class	First		

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 2 minutes
Flight	5978	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	Embraer 175 JET



Departing 8:15 PM  
Arriving 10:17 PM  
  
Departure Terminal TERMINAL D  
Class Coach

**Flight Information**

Airline	DELTA AIR LINES	Estimated time	2 hours 2 minutes
Flight	5979	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	Embraer 175 JET
Departing	8:15 PM		
Arriving	10:17 PM		
Departure Terminal	TERMINAL D		
Class	First		

**Travel Details**

Sunday September 1, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS TRAVEL, HAVE A PLEASANT TRIP.

**Loyalty Programs**

Vendor	Account	Traveler
DELTA AIR LINES	2003994375	JEFFREY A LIPPS

**Airline Record Locators**

Airline Reference	Carrier
GXDING	DELTA AIR LINES

**Additional Messages**







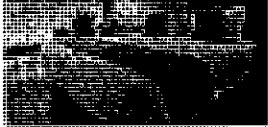
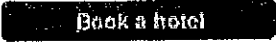
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PLEASE CALL 800-848-4438  
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3057 - ACCESS CODE - S-8LVA  
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL  
338-291-0107, CODE S-8LVA  
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR  
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CONTACT THE ABOVE NUMBER FOR COMPLETE  
TICKET RESTRICTIONS.  
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,  
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER  
AIR RAIL TRANSACTION OR BOOKING FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.



**Debra Gaunder**

**From:** reservations@email-usairways.com  
**Sent:** Wednesday, January 02, 2013 9:45 AM  
**To:** Debra Gaunder  
**Subject:** Your US Airways flight

US AIRWAYS		Your reservation	
<div>Book travel   Travel tools   Dividend Miles   Specials   US Airways Vacations</div>			
<hr/>			
<b>Need a car?</b> Get your wheels in Philadelphia, PA Reserve your car now and earn Dividend Miles with Alamo and National.			
			
<b>Confirmation code: E4GPED</b> Date Issued: Wednesday, January 02, 2013		 Scan at any US Airways kiosk to check in	
<hr/>			
<b>Hotels in Philadelphia, PA</b> 		Get a room in Philadelphia, PA You're sure to get the best rates here. 	
<hr/>			
<b>Passenger summary</b>			
Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Jennifer A Battle	8B782X6 (US)	03724973198531	

Trip details [Download to Outlook](#) [Check in online](#)

Depart: **Columbus, OH (CMH)** **Philadelphia, PA (PHL)**

Date: Thursday, January 03, 2013

Flight #/Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
3398	07:15 AM CMH	08:50 AM PHL	1h 35m		E170	Coach	5F

Return: **Philadelphia, PA (PHL)** **Columbus, OH (CMH)**

Date: Thursday, January 03, 2013

Flight #/Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
3131	08:50 PM PHL	10:23 PM CMH	1h 33m		E175	Coach	7A

Operated by Republic Airlines dba US Airways Express



**Total travel cost (1 passengers)**

1 Adult \$1,516.28 USD  
Taxes and fees \$135.52 USD

**Fare total \$1,651.80 USD**

**ChoiceSeats**

JENNIFERA BATTLE \$30.00

**ChoiceSeats total \$30.00**

**Total \$1,681.80 USD**

**Helpful links**

[Check in online](#)

[Manage your reservation](#)

[Join Dividend Miles](#)

[Airport information](#)

[Baggage policies](#)

[TSA regulations](#)

[Inflight internet](#)

[Seated in an exit row? Read about checking in.](#)

**Karla LeBeau**

**From:** Karla LeBeau  
**Sent:** Wednesday, January 02, 2013 5:41 PM  
**To:** Jeffrey R. Corcoran  
**Subject:** Your US Airways flight info

ADDITIONAL INFORMATION DIRECTLY FROM US AIRWAYS

**From:** reservations@email-usairways.com [mailto:reservations@email-usairways.com]  
**Sent:** Wednesday, January 02, 2013 5:39 PM  
**To:** Karla LeBeau  
**Subject:** Your US Airways flight info



Your reservation

[Book travel](#)

[Travel tools](#)

[Dividend Miles](#)

[Specials](#)

[US Airways Vacations](#)

Confirmation code: **FEYWR1**  
Date issued: Wednesday, January 02, 2013

  
Scan at any US Airways kiosk to check in.

 [New baggage policy](#)

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Jeffrey Robert Corcoran		03771600936191	





Trip details  [Download to Outlook](#)  [Check in online](#)

Depart: Columbus, OH (CMH)  Philadelphia, PA (PHL)

Date: Thursday, January 03, 2013  
Status: Active

Flight #	Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
----------	---------	--------	--------	-------------	------	----------	-------	-------

3388 07:15 AM CMH 08:50 AM PHL 1h 35m E170 Coach 12C

Return: Philadelphia, PA (PHL) Columbus, OH (CMH)

Date: Thursday, January 03, 2013  
Status: Active

Flight #	Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
3131		08:50 PM PHL	10:23 PM CMH	1h 33m		E175	Coach	16C

Operated by Republic Airlines dba US Airways Express



#### Total travel cost (1 passengers)

1 Passenger \$753.48 USD  
Taxes and fees \$78.32 USD

Fare total \$831.80 USD

Total \$831.80 USD

Charged to (Unable to retrieve payment details)

#### Helpful links

- [Check in online](#)
- [Manage your reservation](#)
- [Join Dividend Miles](#)
- [Airport information](#)
- [Baggage policies](#)
- [Inflight internet](#)
- [TSA regulations](#)
- [Seated in an exit row? Read about checking in.](#)





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Generated: January 3, 2013 9:27 AM

## Travel Arrangements for JEFFREY A LIPPS

Record Locator DMTIHK  
Trip ID 10824388024  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43218

Agent ID: CU

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	008	Ticket Date	1/3/2013
Ticket Number	7185888048	Invoice	0122243
Check Digit	5	Electronic	Yes

#### Charges

Ticket Base Fare	1,016.38
Ticket Tax Fare	88.02
Total (USD) Ticket Amount	1,114.40
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX2007
<b>Total</b>	<b>1,149.40</b>

### Travel Details

Monday January 7, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 48 minutes
Flight	5990	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	E70
Departing	4:00 PM		
Arriving	5:48 PM		
Arrival Terminal	TERMINAL D		
Class	Coach		

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 48 minutes
Flight	5990	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	E70
Departing	4:00 PM		
Arriving	5:48 PM		
Arrival Terminal	TERMINAL D		
Class	First		

- Complimentary upgrade

#### Hotel Information

Hotel	COURTYARD
	COURTYARD MARRIOTT MIDTOWN E
Hotel Address	868 THIRD AVENUE
	NEW YORK NY 10022
Confirmation Number	90100343

Changed to  
The MUSE



Check in Date 1/7/2013  
Check out Date 1/9/2013  
Hotel Rate ~~250.00 USD per night~~ 247.00  
Phone Number 1-212-8441300  
Fax Number 1-212-3177940  
Special Info Late Arrival Guarantee - Credit Card  
NSRM KING  
Frequent Guest 100152709  
Airline Membership AAW775010  
CANCEL 01 DAYS BEFORE ARRIVAL

### Travel Details

Wednesday January 9, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 2 minutes
Flight	5978	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	Embraer 175 JET
Departing	8:15 PM		
Arriving	10:17 PM		
Departure Terminal	TERMINAL D		
Seat	8B		
Class	Coach		

### Travel Details

Thursday May 9, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

#### Loyalty Programs

Vendor	Account	Traveler
DELTA AIR LINES	2003694375	JEFFREY A LIPPS

#### Airline Record Locators

Airline Reference	Carrier
GWJ4AO	DELTA AIR LINES

#### Additional Messages

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WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.  
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CONTACT THE ABOVE NUMBER FOR COMPLETE  
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HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT  
FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS  
FOR DETAILS.  
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AIR RAIL TRANSACTION OR BOOKING FEE 35.00

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For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#800468694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

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Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency



AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: January 16, 2013 8:39 AM

## Travel Arrangements for DAVID A BECK

Record Locator NWNJWV  
Trip ID 11445668655  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

Agent ID: LY

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	006	Ticket Date	1/14/2013
Ticket Number	7198014217	Invoice	0124678
Check Digit	6	Electronic	Yes

#### Charges

Ticket Base Fare	1,164.68
Ticket Tax Fare	100.14
Total (USD) Ticket Amount	1,273.80
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX1002
<b>Total</b>	<b>1,273.80</b>

### Travel Details

Wednesday January 16, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 15 minutes
Flight	3913	Distance	827 Miles
OPERATED BY PINNACLE DBA DELTA CONNECTION			
Origin	Columbus, OH	Meal Service	Cont breakfast
Destination	Minneapolis St Pl, MN	Plane	Canadair RegionalJet
Departing	7:00 PM		
Arriving	8:15 PM		
Arrival Terminal	TERMINAL 1 - LINDBERGH		
Seat	AIRPORT CHECK IN		
Class	Coach		

#### Hotel Information

Hotel	MARRIOTT HOTELS
Hotel Address	MINNEAPOLIS MARRIOTT CITY CTR
	30 S 7TH ST
	MINNEAPOLIS MN 55402
Confirmation Number	81280330
Check In Date	1/16/2013
Check out Date	1/16/2013
Hotel Rate	209.00 USD per night
Phone Number	1-612-3494000
Fax Number	1-612-3327165
	Late Arrival Guarantee - Credit Card
Special Info	RQST KING NSRM
Frequent Guest	915484216
Airline Membership	DL9402633708
CANCEL BY 06 PM DAY OF ARRIVAL	

### Travel Details

Friday January 18, 2013





**Flight Information**

Airline	DELTA AIR LINES	Estimated time	1 hour 58 minutes
Flight	5546	Distance	627 Miles
	OPERATED BY EXPRESSJET DBA DELTA CONNECTION		
Origin	Minneapolis St Pt, MN	Meal Service	Cont breakfast
Destination	Columbus, OH	Plane	Canadair RegionalJet
Departing	7:25 PM		
Arriving	10:21 PM		
Departure Terminal	TERMINAL 1 - LINDBERGH		
Seat	18C		
Class	Coach		

**Travel Details**

Saturday May 18, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs**

Vendor	Account	Traveler
DELTA AIR LINES	8402833706	DAVID A BECK

**Airline Record Locators**

Airline Reference	Carrier
GYC3VE	DELTA AIR LINES

**Additional Messages**

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F  
PLEASE CALL 800-848-4438  
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3057 - ACCESS CODE - S-9LVA  
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL  
336-291-0107, CODE S-9LVA  
S1SEATING IS RESTRICTED TO AIRPORT CHECKIN ONLY.  
S3PREFERRED SEAT IS NOT AVAILABLE. CONFIRMED AISLE  
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR  
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS  
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.  
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.  
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.  
CONTACT THE ABOVE NUMBER FOR COMPLETE  
TICKET RESTRICTIONS.  
HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT  
FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS  
FOR DETAILS.  
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,  
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER  
AIR RAIL TRANSACTION OR BOOKING FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

**Sharon Scaggs**

---

**From:** Christine A Palma1 [Christine.A.Palma1@aexp.com]  
**Sent:** Thursday, January 24, 2013 12:38 PM  
**To:** Sharon Scaggs  
**Subject:** tkt copy

**ELECTRONIC TICKET RECORD**

INV:0124288 CUST:0000207270 PNR:IQSMFM  
TKT:0067197720619 ISSUED:11JAN13 PCC:9LVA IATA:03643522  
NAME:LIPPS/JEFFREY A FF:DL2003694375  
FOP:AXXXXXXXXXXXXXX\*0316 /181894 S  
CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT  
1 DL 5703 M 16JAN CMHMSP 700A OK MA00AORA USED  
2 DL 2296 Y 17JAN MSPLGA 516P OK Y0 USED  
3 DL 5978 M 18JAN LGACMH 815P OK MA00AORQ EXCH

FARE USD1957.21 TAX 146.79US TAX 11.70ZP TAX 7.50AY  
TAX 13.50XF  
**TOTAL USD2136.70**

CMH DL MSP582.33MA00AORA DL NYC810.23Y0 DL CMH 564.65MA00A0  
RQ USD1957.21END ZPCMHMSPLGA XFCMH4.5MSP4.5LGA4.5

American Express made the following annotations on Thu Jan 24 2013 10:37:57

\*\*\*\*\*

"This message and any attachments are solely for the intended recipient and may contain confidential or privileged information. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachments is prohibited. If you have received this communication in error, please notify us by reply e-mail and immediately and permanently delete this message and any attachments. Thank you."

American Express a ajout? le commentaire suivant le Thu Jan 24 2013 10:37:57

Ce courrier et toute pi?ce jointe qu'il contient sont r?serv?s au seul destinataire indiqu? et peuvent renfermer des renseignements confidentiels et privil?gi?s. Si vous n'?tes pas le destinataire pr?vu, toute divulgation, duplication, utilisation ou distribution du courrier ou de toute pi?ce jointe est interdite. Si vous avez re?u cette communication par erreur, veuillez nous en aviser par courrier et d?truire imm?diatement le courrier et les pi?ces jointes. Merci.

\*\*\*\*\*

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Generated: January 17, 2013 7:08 PM

## Travel Arrangements for JENNIFER A BATTLE

Record Locator **EBWBZK**  
Trip ID **10868510768**  
**CARPENTER AND LIPPS**  
**280 N HIGH ST STE 1300**  
**COLUMBUS, OH 43215**

Agent ID: PJ

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	006	Ticket Date	1/17/2013
Ticket Number	7199258728	Invoice	0125881
Check Digit	0	Electronic	Yes

#### Charges

Ticket Base Fare	1,170.24
Ticket Tax Fare	109.56
Total (USD) Ticket Amount	1,279.80
Transaction Fee	35.00
Airfare charged to Visa	
Billing Account:	VI XXXXXXXXXXXXXXX2036
<b>Total</b>	<b>1,314.80</b>

### Travel Details

Monday January 21, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 22 minutes
Flight	5703	Distance	627 Miles
	OPERATED BY COMPASS DBA DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	Cont breakfast
Destination	Minneapolis St Pl, MN	Plane	Embraer 175 JET
Departing	7:00 AM		
Arriving	8:22 AM		
Arrival Terminal	TERMINAL 1 - LINDBERGH		
Seat	Unassigned		
Class	Coach		

### Travel Details

Tuesday January 22, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 57 minutes
Flight	5706	Distance	627 Miles
	OPERATED BY COMPASS DBA DELTA CONNECTION		
Origin	Minneapolis St Pl, MN	Meal Service	Cont breakfast
Destination	Columbus, OH	Plane	Embraer 175 JET
Departing	7:25 PM		
Arriving	10:22 PM		
Departure Terminal	TERMINAL 1 - LINDBERGH		
Seat	9D		
Class	Coach		



AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: January 16, 2013 6:26 PM

## Travel Arrangements for JEFFREY A LIPPS

Record Locator **FOAVNM**  
Trip ID **10947811010**  
**CARPENTER AND LIPPS**  
**280 N HIGH ST STE 1300**  
**COLUMBUS, OH 43215**

Agent ID: NQ

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	008	Ticket Date	1/16/2013
Ticket Number	7199258527	Invoice	0126688
Check Digit	2	Electronic	Yes

#### Charges

Ticket Base Fare	1,008.00
Ticket Tax Fare	97.40
Total (USD) Ticket Amount	1,105.40
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX2007
<b>Total</b>	<b>1,140.40</b>

### Travel Details

Tuesday January 22, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 44 minutes
Flight	7316	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	E70
Departing	6:05 AM		
Arriving	7:49 AM		
Arrival Terminal	TERMINAL D		
Class	Coach		

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 44 minutes
Flight	7316	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	E70
Departing	6:05 AM		
Arriving	7:49 AM		
Arrival Terminal	TERMINAL D		
Class	First		

#### Hotel Information

Hotel	COURTYARD
	COURTYARD MARRIOTT MIDTOWN E
Hotel Address	868 THIRD AVENUE
	NEW YORK NY 10022
Confirmation Number	82534612

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changed flights (see attached) travel dates: 1/21 - 1/23

Check In Date 1/22/2013  
Check out Date 1/24/2013  
  
Hotel Rate 319.00 USD per night  
Phone Number 1-212-6441300  
Fax Number 1-212-3177940  
Late Arrival Guarantee - Credit Card  
Special Info KING NON SMOKING  
Frequent Guest 160152760  
CANCEL 01 DAYS BEFORE ARRIVAL

### Travel Details

Thursday January 24, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 2 minutes
Flight	5978	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	Embraer 175 JET
Departing	8:15 PM		
Arriving	10:17 PM		
Departure Terminal	TERMINAL D		
Seal	10B		
Class	Coach		

### Travel Details

Sunday September 1, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS TRAVEL. HAVE A PLEASANT TRIP.

#### Loyalty Programs

Vendor	Account	Traveler
DELTA AIR LINES	2003894375	JEFFREY A LIPPS

#### Airline Record Locators

Airline Reference	Carrier
GYXDCS	DELTA AIR LINES

#### Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F  
PLEASE CALL 800-848-4438  
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3067 - ACCESS CODE - S-9LVA  
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL  
338-291-0107, CODE S-9LVA  
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR  
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS  
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.  
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.  
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.  
CONTACT THE ABOVE NUMBER FOR COMPLETE  
TICKET RESTRICTIONS.  
HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT  
FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS  
FOR DETAILS.  
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NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER  
AIR RAIL TRANSACTION OR BOOKING FEE 36.00

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AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: January 18, 2013 4:24 PM

## Travel Arrangements for JEFFREY A LIPPS

Record Locator FOAVNM  
Trip ID 10947811010  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

Agent ID: NQ

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	008	Ticket Date	1/18/2013
Ticket Number	7199543412	Invoice	0126076
Check Digit	1	Electronic	Yes

#### Charges

Ticket Base Fare	0.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	0.00
Current Fare	1,105.40
Prior ticket 0067199268527 credit	-1,105.40
Exchange Fee	0.00
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX2007
<b>Total</b>	<b>35.00</b>

### Travel Details

Monday January 21, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 48 minutes
Flight	5990	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	E70
Departing	4:00 PM		
Arriving	6:48 PM		
Arrival Terminal	TERMINAL D		
Seat	7C		
Class	Coach		

#### Hotel Information

Hotel	COURTYARD COURTYARD MARRIOTT MIDTOWN E
Hotel Address	888 THIRD AVENUE NEW YORK NY 10022
Confirmation Number	82534612
Check in Date	1/21/2013
Check out Date	1/24/2013
Hotel Rate	319.00 USD per night
Phone Number	1-212-8441300
Fax Number	1-212-3177840
	Late Arrival Guarantee - Credit Card
Special Info	KING NON SMOKING
Frequent Guest	166152769



CANCEL 01 DAYS BEFORE ARRIVAL

**Travel Details**

Thursday January 24, 2013

**Flight Information**

Airline	DELTA AIR LINES	Estimated time	2 hours 2 minutes
Flight	5978	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	Embraer 175 JET
Departing	8:15 PM		
Arriving	10:17 PM		
Departure Terminal	TERMINAL D		
Class	Coach		

**Flight Information**

Airline	DELTA AIR LINES	Estimated time	2 hours 2 minutes
Flight	5978	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	Embraer 175 JET
Departing	8:15 PM		
Arriving	10:17 PM		
Departure Terminal	TERMINAL D		
Class	First		

**Travel Details**

Sunday September 1, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS TRAVEL. HAVE A PLEASANT TRIP.

**Loyalty Programs**

Vendor	Account	Traveler
DELTA AIR LINES	2003894375	JEFFREY A LIPPS

**Airline Record Locators**

Airline Reference	Carrier
GYXDCS	DELTA AIR LINES

**Additional Messages**

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F  
PLEASE CALL 800-848-4438  
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3057 - ACCESS CODE - S-9LVA  
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL  
336-281-0107, CODE S-9LVA  
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR  
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS  
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A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.  
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CONTACT THE ABOVE NUMBER FOR COMPLETE  
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HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT  
FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS  
FOR DETAILS.  
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,  
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER  
TICKET EXCHANGE FEE 35.00

**ADVISORY** TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.





AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 2

Generated: January 23, 2013 9:28 AM

## Travel Arrangements for JEFFREY A LIPPS

Record Locator **FOAVNM**  
Trip ID **10847811010**  
**CARPENTER AND LIPPS**  
**280 N HIGH ST STE 1300**  
**COLUMBUS, OH 43216**

Agent ID: NQ

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	008	Ticket Date	1/23/2013
Ticket Number	7200313728	Invoice	0126733
Check Digit	0	Electronic	Yes

#### Charges

Ticket Base Fare	0.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	0.00
Current Fare	1,105.40
Prior ticket 0067198543412 credit	-1,105.40
Exchange Fee	0.00
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX2007
<b>Total</b>	<b>35.00</b>

### Travel Details

Wednesday January 23, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 58 minutes
Flight	7325	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	E70
Departing	4:29 PM		
Arriving	6:28 PM		
Departure Terminal	TERMINAL D		
Seat	10A		
Class	Coach		

### Travel Details

Thursday May 23, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

#### Loyalty Programs

Vendor	Account	Traveler
DELTA AIR LINES	2003894375	JEFFREY A LIPPS

#### Airline Record Locators

Airline Reference	Carrier
GYXDCS	DELTA AIR LINES



**Additional Messages**

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F  
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NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER  
TICKET EXCHANGE FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.



AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: January 17, 2013 7:08 PM

## Travel Arrangements for JENNIFER A BATTLE

**Record Locator** LJNYJC  
**Trip ID** 11302820248  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

**Agent ID:** PJ

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	008	Ticket Date	1/17/2013
Ticket Number	7199268727	Invoice	0125880
Check Digit	8	Electronic	Yes

#### Charges

Ticket Base Fare	1,170.24
Ticket Tax Fare	108.68
Total (USD) Ticket Amount	1,278.80
Transaction Fee	35.00
Airfare charged to Visa	
Billing Account:	VI XXXXXXXXXXXX2036
<b>Total</b>	<b>1,314.80</b>

### Travel Details

Thursday January 24, 2013

#### Flight Information

<b>Airline</b>	DELTA AIR LINES	<b>Estimated time</b>	2 hours 22 minutes
<b>Flight</b>	5703	<b>Distance</b>	627 Miles
	OPERATED BY COMPASS DBA DELTA CONNECTION		
<b>Origin</b>	Columbus, OH	<b>Meal Service</b>	Cont breakfast
<b>Destination</b>	Minneapolis St Pl, MN	<b>Plane</b>	Embraer 175 JET
<b>Departing</b>	7:00 AM		
<b>Arriving</b>	8:22 AM		
<b>Arrival Terminal</b>	TERMINAL 1 - LINDBERGH		
<b>Seat</b>	9A		
<b>Class</b>	Coach		

#### Hotel Information

<b>Hotel</b>	MARRIOTT HOTELS
	MINNEAPOLIS MARRIOTT CITY CTR
<b>Hotel Address</b>	30 S 7TH ST
	MINNEAPOLIS MN 55402
<b>Confirmation Number</b>	82988053
<b>Check in Date</b>	1/24/2013
<b>Check out Date</b>	1/25/2013
<b>Hotel Rate</b>	209.00 USD per night
<b>Phone Number</b>	1-812-3494000
<b>Fax Number</b>	1-812-3327185
	Late Arrival Guarantee - Credit Card
<b>Special Info</b>	KING, NSRM
<b>Frequent Guest</b>	568145742
<b>Airline Membership</b>	DL9103211562
CANCEL BY 08 PM DAY OF ARRIVAL	



### Travel Details

Friday January 25, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 58 minutes
Flight	6546	Distance	627 Miles
	OPERATED BY EXPRESSJET DBA DELTA CONNECTION		
Origin	Minneapolis St Pl, MN	Meal Service	Cont breakfast
Destination	Columbus, OH	Plane	Canadair RegionalJet
Departing	7:26 PM		
Arriving	10:21 PM		
Departure Terminal	TERMINAL 1 - LINDBERGH		
Seat	Unassigned		
Class	Coach		

### Travel Details

Friday May 24, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

#### Loyalty Programs

Vendor	Account	Traveler
DELTA AIR LINES	9103211662	JENNIFER A BATTLE

#### Airline Record Locators

Airline Reference	Carrier
GY687V	DELTA AIR LINES

#### Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F  
PLEASE CALL 800-848-4438  
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3057 - ACCESS CODE - S-9LVA  
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL  
336-291-0107, CODE S-9LVA  
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CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS  
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.  
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PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.  
CONTACT THE ABOVE NUMBER FOR COMPLETE  
TICKET RESTRICTIONS.  
HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT  
FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS  
FOR DETAILS.  
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,  
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER  
AIR RAIL TRANSACTION OR BOOKING FEE 35.00

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# **FEBRUARY COACH AIRFARE DOCUMENTATION**



AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: February 4, 2013 10:04 AM

## Travel Arrangements for JEFFREY A LIPPS

**Record Locator** NRORVS  
**Trip ID** 11437227560  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

**Agent ID:** JK

**Phone:** .. / **Fax:** ..

### Invoice Details

#### Ticket Information

<b>Airline Code</b>	008	<b>Ticket Date</b>	2/4/2013
<b>Ticket Number</b>	7203485771	<b>Invoice</b>	0129154
<b>Check Digit</b>	2	<b>Electronic</b>	Yes

#### Charges

<b>Ticket Base Fare</b>	1,008.00
<b>Ticket Tax Fare</b>	97.40
<b>Total (USD) Ticket Amount</b>	1,105.40
<b>Transaction Fee</b>	35.00
Airfare charged to American Express	
<b>Billing Account:</b>	AX XXXXXXXXXXXX2007
<b>Total</b>	1,140.40

### Travel Details

Tuesday February 5, 2013

#### Flight Information

<b>Airline</b>	DELTA AIR LINES	<b>Estimated time</b>	1 hour 44 minutes
<b>Flight</b>	7314	<b>Distance</b>	478 Miles
OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION			
<b>Origin</b>	Columbus, OH	<b>Meal Service</b>	No Meal Service
<b>Destination</b>	New York Lga, NY	<b>Plane</b>	Embraer 175 JET
<b>Departing</b>	8:00 AM		
<b>Arriving</b>	9:44 AM		
<b>Arrival Terminal</b>	TERMINAL D		
<b>Seat</b>	9B		
<b>Class</b>	Coach		

#### Hotel Information

<b>Hotel</b>	MARRIOTT HOTELS JW MARRIOTT ESSEX HOUSE
<b>Hotel Address</b>	160 CENTRAL PARK SOUTH NEW YORK NY 10019
<b>Confirmation Number</b>	89842782
<b>Check in Date</b>	2/6/2013
<b>Check out Date</b>	2/6/2013
<b>Hotel Rate</b>	349.00 USD per night
<b>Phone Number</b>	1-212-2470300
<b>Fax Number</b>	1-212-3151839
	Late Arrival Guarantee - Credit Card
<b>Special Info</b>	NSRM, KING
<b>Frequent Guest</b>	168162769
<b>Airline Membership</b>	AAW775010
CANCEL 01 DAYS BEFORE ARRIVAL	



**Travel Details**

Wednesday February 6, 2013

**Flight Information**

Airline	DELTA AIR LINES	Estimated time	1 hour 59 minutes
Flight	7325	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	E70
Departing	4:29 PM		
Arriving	8:26 PM		
Departure Terminal	TERMINAL D		
Seat	8B		
Class	Coach		

**Travel Details**

Thursday June 6, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs**

Vendor	Account	Traveler
DELTA AIR LINES	2003604375	JEFFREY A LIPPS

**Airline Record Locators**

Airline Reference	Carrier
G3UVDL	DELTA AIR LINES

**Additional Messages**

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F  
PLEASE CALL 800-848-4438  
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3067 - ACCESS CODE - S-9LVA  
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL  
338-201-0107, CODE S-9LVA  
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR  
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS  
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.  
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.  
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.  
CONTACT THE ABOVE NUMBER FOR COMPLETE  
TICKET RESTRICTIONS.  
HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT  
FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS  
FOR DETAILS.  
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,  
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER  
AIR RAIL TRANSACTION OR BOOKING FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

**Liability Statement.** American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts or omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public Internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

**For customers purchasing travel from within the state of California:** Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 8001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7088. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

**For customers purchasing travel in the state of Oregon:** Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

**For customers purchasing travel in the state of Washington:** Our Washington State Seller of Travel Registration Number is: UBI#000469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

**Intermediary Disclosure.** Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency





AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 3

Generated: February 6, 2013 9:48 AM

## Travel Arrangements for JEFFREY A LIPPS

**Record Locator** NRORVS  
**Trip ID** 11437227560  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

**Agent ID:** JK

**Phone:** .. / **Fax:** ..

### Invoice Details

#### Ticket Information

<b>Airline Code</b>	008	<b>Ticket Date</b>	2/6/2013
<b>Ticket Number</b>	7204197254	<b>Invoice</b>	0129717
<b>Check Digit</b>	5	<b>Electronic</b>	Yes

#### Charges

<b>Ticket Base Fare</b>	0.00
<b>Ticket Tax Fare</b>	0.00
<b>Total (USD) Ticket Amount</b>	0.00
<b>Current Fare</b>	1,105.40
<b>Prior ticket 0067203485771 credit</b>	-1,105.40
<b>Exchange Fee</b>	0.00
<b>Transaction Fee</b>	35.00
<b>Airfare charged to American Express</b>	
<b>Billing Account:</b>	AX XXXXXXXXXXXX2007
<b>Total</b>	35.00

### Travel Details

Tuesday February 6, 2013

#### Flight Information

<b>Airline</b>	DELTA AIR LINES	<b>Estimated time</b>	1 hour 44 minutes
<b>Flight</b>	7316	<b>Distance</b>	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
<b>Origin</b>	Columbus, OH	<b>Meal Service</b>	No Meal Service
<b>Destination</b>	New York Lga, NY	<b>Plane</b>	E70
<b>Departing</b>	8:05 AM		
<b>Arriving</b>	7:49 AM		
<b>Arrival Terminal</b>	TERMINAL D		
<b>Seat</b>	Unassigned		
<b>Class</b>	Coach		

#### Hotel Information

<b>Hotel</b>	MARRIOTT HOTELS JW MARRIOTT ESSEX HOUSE
<b>Hotel Address</b>	160 CENTRAL PARK SOUTH NEW YORK NY 10019
<b>Confirmation Number</b>	89842782
<b>Check in Date</b>	2/6/2013
<b>Check out Date</b>	2/6/2013
<b>Hotel Rate</b>	348.00 USD per night
<b>Phone Number</b>	1-212-2470300
<b>Fax Number</b>	1-212-3161839
	Late Arrival Guarantee - Credit Card
<b>Special Info</b>	NSRM, KING
<b>Frequent Guest</b>	166152769



Airline Membership AAW775010  
CANCEL 01 DAYS BEFORE ARRIVAL

### Travel Details

Wednesday February 6, 2013

#### Limo Information

LIMO CANCEL POLICY 4 HOURS PRIOR  
LIMO SERVICE PICKUP PHONE 718-784-8700  
THIS RATE INCLUDES GRATUITY  
THIS RATE DOES NOT INCLUDE SALES, PARKING, TOLLS INCIDENTALS  
LIMO - CAREY LIMO  
NEW YORK CITY  
Phone-212-886-8800  
Pick Up - 08FEB 88 PINE ST MANHATTAN TIME-1145A  
Drop Off - LGA AIRPORT  
Rate - 129.84  
Confirmation - WA0005630 1

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 55 minutes
Flight	5890	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	E70
Departing	1:25 PM		
Arriving	3:20 PM		
Departure Terminal	TERMINAL D		
Seat	7C		
Class	Coach		

### Travel Details

Thursday June 6, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

#### Loyalty Programs

Vendor	Account	Traveler
DELTA AIR LINES	2003884375	JEFFREY A LIPPS

#### Airline Record Locators

Airline Reference	Carrier
G3UVDL	DELTA AIR LINES

#### Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F  
PLEASE CALL 800-848-4438  
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3057 - ACCESS CODE - S-9LVA  
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL  
338-291-0107, CODE S-9LVA  
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR  
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS  
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FOR DETAILS.  
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,  
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER

TICKET EXCHANGE FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.



AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 2

Generated: February 8, 2013 9:37 AM

## Travel Arrangements for JEFFREY A LIPPS

Record Locator FAPIJS  
Trip ID 10924979240  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

Agent ID: SU

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	006	Ticket Date	1/24/2013
Ticket Number	7201104622	Invoice	0127197
Check Digit	1	Electronic	Yes

#### Charges

Ticket Base Fare	1,008.00
Ticket Tax Fare	97.40
Total (USD) Ticket Amount	1,105.40
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX2007
Total	1,140.40

### Travel Details

Sunday June 2, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

#### Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F  
PLEASE CALL 800-848-4438  
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3057 - ACCESS CODE - S-8LVA  
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL  
336-201-0107, CODE S-8LVA  
NO CAR RESERVATION REQUESTED.  
AIR RAIL TRANSACTION OR BOOKING FEE 35.00  
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR  
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS  
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.

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For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 627-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#800468684. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

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Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency



AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 3

Generated: January 24, 2013 6:23 PM

## Travel Arrangements for JEFFREY A LIPPS

Record Locator FAPIJS  
Trip ID 10924979240  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

Agent ID: SU

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Ticket Number	Ticketless	Invoice	0127222
		Electronic	Yes

#### Charges

Ticket Base Fare	0.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	0.00
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX2007
<b>Total</b>	<b>35.00</b>

### Travel Details

Sunday January 27, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 48 minutes
Flight	5990	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	E70
Departing	4:00 PM		
Arriving	5:48 PM		
Arrival Terminal	TERMINAL D		
Seat	8B		
Class	Coach		

#### Hotel Information

Hotel	MARRIOTT HOTELS JW MARRIOTT ESSEX HOUSE
Hotel Address	180 CENTRAL PARK NEW YORK NY 10019
Confirmation Number	85889994-A
Check in Date	1/27/2013
Check out Date	2/2/2013
Hotel Rate	329.00 USD per night
Phone Number	1-212-2470300
Fax Number	1-212-3151839
	Late Arrival Guarantee - Credit Card
Special Info	NSRM KING
Frequent Guest	100152769
Airline Membership	AAW775010
CANCEL 01 DAYS BEFORE ARRIVAL	



# **Travel Details**

Saturday February 2, 2013

## **Flight Information**

Airline	DELTA AIR LINES	Estimated time	2 hours 0 minutes
Flight	5977	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	Embraer 175 JET
Departing	10:50 AM		
Arriving	12:50 PM		
Departure Terminal	TERMINAL D		
Seat	8C		
Class	Coach		

# **Travel Details**

Sunday June 2, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

## **Loyalty Programs**

Vendor	Account	Traveler
DELTA AIR LINES	2003694375	JEFFREY A LIPPS

## **Airline Record Locators**

Airline Reference	Carrier
G2DEBI	DELTA AIR LINES

## **Additional Messages**

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F  
PLEASE CALL 800-848-4438  
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3957 - ACCESS CODE - S-8LVA  
FOR EMERGENCIES WHILE TRAVELING OVERSEAS,PLEASE CALL  
336-291-0107, CODE S-8LVA  
NO CAR RESERVATION REQUESTED.  
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR  
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS  
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.  
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.  
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.  
CONTACT THE ABOVE NUMBER FOR COMPLETE  
TICKET RESTRICTIONS.  
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FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS  
FOR DETAILS.  
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NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER  
AIR RAIL TRANSACTION OR BOOKING FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Debra Gaunder

From: Delta Air Lines [DeltaAirLines@e.delta.com]  
Sent: Thursday, February 14, 2013 10:11 AM  
To: Debra Gaunder  
Subject: JENNIFER A COLUMBUS 19FEB13

[Comment/Complaint ?](#) | [Add to Address Book ?](#)



[delta.com](#) [My Trips](#) [Earn Miles](#)

## YOUR ITINERARY AND RECEIPT



To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.

**Please review this information before your trip.** If you need to contact Delta or check your flight information, go to [delta.com](#) or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit [www.delta.com/contact\\_us](#).

You can exchange, reissue and refund eligible electronic tickets at [delta.com](#). Take control and make changes to your itineraries at [delta.com/itineraries](#).

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

Thanks for choosing Delta.

Flight Confirmation # 650213 Ticket # 00623248835871

[CHECK IN ONLINE >](#)

### Your Flight Information

Tue 19FEB				
LV 9:00am	COLUMBUS	AR 10:15am	MPLS-ST PAUL	<b>DELTA 6007*</b> ECONOMY (M) Confirmed Snacks For Sale
Wed 20FEB				
LV 7:52pm	MPLS-ST PAUL	AR 10:50pm	COLUMBUS	<b>DELTA 5706*</b> ECONOMY (M) Confirmed Snacks For Sale
*Flight 6007 Operated by SHUTTLE AMERICA				
*Flight 5706 Operated by COMPASS AIRLINES				



**Your Flight Details** [Manage Trip >](#)

Passenger Details	Flights	Seats
<b>JENNIFER A BATTLE</b> SkyMiles #*****562 Silver	DELTA 6007 DELTA 5706	06A 07A

\*\*\*Visit [delta.com](http://delta.com) or use the Fly Delta app to view, select or change your seat


Receipt Information		
Billing Details		
Passenger: JENNIFER A BATTLE	Payment Method: VI*****2036	Ticket Number: 00623248835871
FARE:	1170.24 USD	
Taxes/Carrier-imposed Fees:	109.56	
Total:	1279.80 USD	
<p>This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.</p> <p>Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.</p>		

Details: Taxes/Carrier-imposed fees	
<b>Total:</b>	<b>109.56</b>
<b>Itemized:</b>	5.00 AY 9.00 XF 7.80 ZP 87.76 US

Fare Details
CMH DL MSP585.12MA00A0RA DL CMH585.12MA00A0RA USD1170.24END ZP CMHMSP XF CMH4.5MSP4.5

Ticketing Details				
<b>Passenger:</b>	<b>Ticket #:</b>	<b>Place of Issue:</b>	<b>Issue Date:</b>	<b>Expiration Date:</b>
JENNIFER A BATTLE	00623248835871	LAXWEB	14FEB13	14FEB14

**Baggage Fees**

 Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

**Karla LeBeau**

---

**From:** Gail Jackson [GJackson@travelpolaris.com]  
**Sent:** Thursday, February 14, 2013 11:53 AM  
**To:** Karla LeBeau  
**Subject:** FW: CORCORAN/JEFFERY R 19FEB CMH

All ticketed,  
Thanks

Gail Jackson  
Polaris Traveler Inc.  
1246 East Powell Rd  
Lewis Center, Ohio 43035  
[gail@travelpolaris.com](mailto:gail@travelpolaris.com)  
614-410-1111 877-876-5274  
follow us on twitter...polaristraveler

---

**From:** POLARIS TRAVELER INC. (AGENTID01030125) [<mailto:emailserver2@pop3.amadeus.net>]  
**Sent:** Thursday, February 14, 2013 11:42 AM  
**To:** Gail Jackson  
**Subject:** CORCORAN/JEFFERY R 19FEB CMH

## CORCORAN/JEFFERY R 19FEB CMH

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INVOICE 0000007321  
DATE 14FEBRUARY13  
BOOKING REF 3XMCKK  
AGENT GJ/GJ

CARPENTER AND LIPPS  
280 NORTH HIGH STREET  
SUITE 1300  
COLUMBUS OHIO 43215

CORCORAN/JEFFERY R

ACCOUNT NUMBER 4415

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
DELTA AIR LINES	19FEB	COLUMBUS OH	MINNEAPOLIS MN 900A		1015A
DL 6007	TUESDAY	PT COLUMBUS	ST PAUL INTL		
M ECONOMY		AIRCRAFT:	EMBRAER 175		
		SEAT 18A CONFIRMED			
		FLIGHT OPERATED BY SHUTTLE AMERICA DELTA			

DELTA AIR LINES	20FEB	MINNEAPOLIS MN	COLUMBUS OH	752P	1050P
DL 5706	WEDNESDAY	ST PAUL INTL	PT COLUMBUS		
M ECONOMY		AIRCRAFT:	EMBRAER 175		
		SEAT 18A CONFIRMED			

FLIGHT OPERATED BY COMPASS DBA DELTA CONN

-----  
AIR FARE 1170.24 TAX 109.56 AIR TOTAL USD 1279.80  
SERVICE FEE 20.00  
INVOICE TOTAL USD 1299.80  
-----

PAYMENT: VI XXXXXXXXXXXXX9061  
-----

RESERVATION NUMBER(S) DL/G5IF4K

ETKT:DL 006 7238792545 CORCORAN/JEFFERY R

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:  
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AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: February 18, 2013 2:25 PM

## Travel Arrangements for JEFFREY A LIPPS

Record Locator **ELGMLU**  
Trip ID **10882574194**  
**CARPENTER AND LIPPS**  
**280 N HIGH ST STE 1300**  
**COLUMBUS, OH 43215**

Agent ID: JK

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	008	Ticket Date	2/18/2013
Ticket Number	7208871367	Invoice	0132244
Check Digit	8	Electronic	Yes

#### Charges

Ticket Base Fare	0.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	0.00
Current Fare	1,106.40
Prior ticket 0067205703647 credit	<del>1,106.40</del>
Exchange Fee	0.00
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX2007

Total

ELECTRONIC TICKET - NO FLIGHT COUPONS WILL BE ISSUED.

### Travel Details

Wednesday February 20, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 42 minutes
Flight	5980	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	E70
Departing	11:10 AM		
Arriving	12:52 PM		
Arrival Terminal	TERMINAL D		
Seat	5C		
Class	Coach		

#### Hotel Information

Hotel	MARRIOTT HOTELS
	JW MARRIOTT ESSEX HOUSE
Hotel Address	100 CENTRAL PARK SOUTH
	NEW YORK NY 10019
Confirmation Number	92178051
Check in Date	2/20/2013
Check out Date	2/22/2013
Hotel Rate	379.00 USD per night
Phone Number	1-212-2470300
Fax Number	1-212-3151839



Special Info Late Arrival Guarantee - Credit Card  
Frequent Guest RQST NSRM HIGH FLOOR  
Airline Membership 166152769  
AAW775010  
CANCEL 01 DAYS BEFORE ARRIVAL

### Travel Details

Friday February 22, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 2 minutes
Flight	5978	Distance	478 Miles
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	Embraer 175 JET
Departing	8:15 PM		
Arriving	10:17 PM		
Departure Terminal	TERMINAL D		
Seat	7C		
Class	Coach		

### Travel Details

Saturday June 22, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

#### Loyalty Programs

Vendor	Account	Traveler
DELTA AIR LINES	2003894376	JEFFREY A LIPPS

#### Airline Record Locators

Airline Reference	Carrier
G6DLGN	DELTA AIR LINES

#### Additional Messages

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ONLY VALID ON SAME CARRIER  
TICKET EXCHANGE FEE 35.00

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AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: February 25, 2013 10:12 AM

## Travel Arrangements for JENNIFER BATTLE

Record Locator LUHRNX  
Trip ID 11321007181  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

Agent ID: NX

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	006	Ticket Date	2/25/2013
Ticket Number	7208453468	Invoice	0133528
Check Digit	2	Electronic	Yes

#### Charges

Ticket Base Fare	1,011.34
Ticket Tax Fare	97.66
Total (USD) Ticket Amount	1,109.00
Transaction Fee	35.00
Airfare charged to Visa	
Billing Account:	VI XXXXXXXXXXXXX2030
<b>Total</b>	<b>1,144.00</b>

### Travel Details

Monday February 25, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 48 minutes
Flight	5090	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	E70
Departing	4:00 PM		
Arriving	5:48 PM		
Arrival Terminal	TERMINAL D		
Class	Coach		

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 48 minutes
Flight	6990	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	E70
Departing	4:00 PM		
Arriving	5:48 PM		
Arrival Terminal	TERMINAL D		
Class	First		

#### Hotel Information

Hotel	MARRIOTT HOTELS
	NEW YORK MARRIOTT EAST SIDE
Hotel Address	526 LEXINGTON AVE AT 49TH STRE
	NEW YORK NY 10017
Confirmation Number	87598200



Check in Date 2/26/2013  
Check out Date 2/26/2013  
  
Hotel Rate 339.00 USD per night  
Phone Number 1-212-7654000  
Fax Number 1-212-7154298  
Late Arrival Guarantee - Credit Card  
Special Info NSRM KING  
Frequent Guest 668145742  
Airline Membership AA232YWY0  
CANCEL 01 DAYS BEFORE ARRIVAL

### Travel Details

Tuesday February 26, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 59 minutes
Flight	7325	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	E70
Departing	4:30 PM		
Arriving	6:29 PM		
Departure Terminal	TERMINAL D		
Seat	7D		
Class	Coach		

### Travel Details

Wednesday June 26, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

#### Loyalty Programs

Vendor	Account	Traveler
DELTA AIR LINES	9103211562	JENNIFER BATTLE

#### Airline Record Locators

Airline Reference	Carrier
G7JRN1	DELTA AIR LINES

#### Additional Messages

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Tanya Frick

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### Your Flight Information

Tue 26 FEB				
LV 6:59pm	COLUMBUS	AR 8:45pm	NYC-LAGUARDIA	<b>DELTA 7308*</b> ECONOMY (M) Confirmed
Wed 27 FEB				
LV 8:15pm	NYC-LAGUARDIA	AR 10:17pm	COLUMBUS	<b>DELTA 5978*</b> ECONOMY (M) Confirmed
*Flight 7308 Operated by SHUTTLE AMERICA DBA DELTA CONNECTION				
*Flight 5978 Operated by SHUTTLE AMERICA DBA DELTA CONNECTION				

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Passenger Details	Flights	Seats
<b>MALLORY M MOHLER</b> >Add SkyMiles # >Join SkyMiles	DELTA 7308 DELTA 5978	5A 6A

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AMERICAN EXPRESS® BUSINESS TRAVEL

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## Travel Arrangements for DAVID BECK

**Record Locator** BGMPDA  
**Trip ID** 10693061102  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

**Agent ID:** JK

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	008	Ticket Date	2/22/2013
Ticket Number	7208483357	Invoice	0133393
Check Digit	3	Electronic	Yes

#### Charges

Ticket Base Fare	1,011.34
Ticket Tax Fare	97.66
Total (USD) Ticket Amount	1,109.00
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX1002
<b>Total</b>	<b>1,144.00</b>

### Travel Details

Monday February 26, 2013

#### Flight Information

Airline	DELTA AIR LINES
Flight	5990
Origin	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION Columbus, OH
Destination	New York Lga, NY
Departing	4:00 PM
Arriving	6:48 PM
Arrival Terminal	TERMINAL D
Seat	11D
Class	Coach

Estimated time	1 hour 48 minutes
Distance	478 Miles
Meal Service	No Meal Service
Plane	E70

#### Hotel Information

Hotel	MARRIOTT HOTELS JW MARRIOTT ESSEX HOUSE
Hotel Address	160 CENTRAL PARK SOUTH NEW YORK NY 10019
Confirmation Number	86701871
Check In Date	2/25/2013
Check out Date	2/26/2013
Hotel Rate	479.00 USD per night
Phone Number	1-212-2470300
Fax Number	1-212-3161839
Special Info	Late Arrival Guarantee - Credit Card
Frequent Guest	NSRM KING
Airline Membership	915484218 DL9402633708
CANCEL 01 DAYS BEFORE ARRIVAL	

Orig ticket 1,144.00  
chrg fee 35.00  
chrg fee 35.00  
Xtra bag 25.00  
**1239.00**



## Travel Details

Tuesday February 20, 2013

### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 2 minutes
Flight	5978	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meat Service
Destination	Columbus, OH	Plane	Embraer 175 JET
Departing	8:15 PM		
Arriving	10:17 PM		
Departure Terminal	TERMINAL D		
Seat	18D		
Class	Coach		

## Travel Details

Wednesday June 26, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

### Loyalty Programs

Vendor	Account	Traveler
DELTA AIR LINES	9402833706	DAVID BECK

### Airline Record Locators

Airline Reference	Carrier
G6U9MF	DELTA AIR LINES

### Additional Messages

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REGARDING THE EXISTENCE AND AMOUNT OF SUCH CHARGES.  
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## Travel Arrangements for DAVID BECK

Record Locator BGMPDA  
Trip ID 10893081102  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

Agent ID: JK

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	008	Ticket Date	2/25/2013
Ticket Number	7208453489	Invoice	0138532
Check Digit	3	Electronic	Yes

#### Charges

Ticket Base Fare	0.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	0.00
Current Fare	1,108.88
Prior ticket 0067200453367 credit	-1,109.00
Exchange Fee	0.01
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX1002
<b>Total</b>	<b>35.00</b>

### Travel Details

Monday February 25, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 48 minutes
Flight	5890	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	E70
Departing	4:00 PM		
Arriving	5:48 PM		
Arrival Terminal	TERMINAL D		
Seat	11D		
Class	Coach		

#### Hotel Information

Hotel	MARRIOTT HOTELS
	NEW YORK MARRIOTT EAST
Hotel Address	525 LEXINGTON AVE AT 49TH STRE
	NEW YORK NY 10017
Confirmation Number	87592598
Check In Date	2/25/2013
Check out Date	2/27/2013

Hotel Rate	364.00 USD per night
Phone Number	212-7554000
Fax Number	212-7154296
	Late Arrival Guarantee - Credit Card

HOTEL GUARANTEED. CANCEL 24HR PRIOR-LOCAL HOTEL TIME.



# **Travel Details**

Wednesday February 27, 2013

## **Flight Information**

Airline	DELTA AIR LINES	Estimated time	2 hours 2 minutes
Flight	6878	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	Embraer 175 JET
Departing	8:15 PM		
Arriving	10:17 PM		
Departure Terminal	TERMINAL D		
Seat	11D		
Class	Coach		

# **Travel Details**

Thursday June 27, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

## **Loyalty Programs**

Vendor	Account	Traveler
DELTA AIR LINES	9402633700	DAVID BECK

## **Airline Record Locators**

Airline Reference	Carrier
G6U9MF	DELTA AIR LINES

## **Additional Messages**

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HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT

FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS

FOR DETAILS.

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NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO

CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND

ONLY VALID ON SAME CARRIER

TICKET EXCHANGE FEE 35.00

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AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 2

Generated: February 26, 2013 4:41 PM

## Travel Arrangements for DAVID BECK

Record Locator BGMPDA  
Trip ID 10693061102  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

Agent ID: JK

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	008	Ticket Date	2/26/2013
Ticket Number	7209312345	Invoice	0134008
Check Digit	0	Electronic	Yes

#### Charges

Ticket Base Fare	0.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	0.00
Current Fare	1,108.98
Prior ticket 0007208453489 credit	-1,108.98
Exchange Fee	0.00
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX1002
<b>Total</b>	<b>35.00</b>

### Travel Details

Monday February 25, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 48 minutes
Flight	5990	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	E70
Departing	4:00 PM		
Arriving	5:48 PM		
Arrival Terminal	TERMINAL D		
Seat	11D		
Class	Coach		

#### Hotel Information

Hotel	MARRIOTT HOTELS NEW YORK MARRIOTT EAST
Hotel Address	525 LEXINGTON AVE AT 49TH STRE NEW YORK NY 10017
Confirmation Number	87592598
Check In Date	2/25/2013
Check out Date	2/27/2013
Hotel Rate	364.00 USD per night
Phone Number	212-7554000
Fax Number	212-7154266
	Late Arrival Guarantee - Credit Card

HOTEL GUARANTEED. CANCEL 24HR PRIOR-LOCAL HOTEL TIME.



## Travel Details

Wednesday February 27, 2013

### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 10 minutes
Flight	5880	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	E70
Departing	8:30 AM		
Arriving	10:40 AM		
Departure Terminal	TERMINAL D		
Seat	8D		
Class	Coach		

## Travel Details

Thursday June 27, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

### Loyalty Programs

Vendor	Account	Traveler
DELTA AIR LINES	8402633706	DAVID BECK

### Airline Record Locators

Airline Reference	Carrier
G6U9MF	DELTA AIR LINES

### Additional Messages

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REGARDING THE EXISTENCE AND AMOUNT OF SUCH CHARGES.  
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PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.  
CONTACT THE ABOVE NUMBER FOR COMPLETE  
TICKET RESTRICTIONS.  
HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT  
FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS  
FOR DETAILS.  
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,  
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER  
TICKET EXCHANGE FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to  
include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

# **MARCH COACH AIRFARE DOCUMENTATION**





AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 4

Generated: March 28, 2013 1:39 PM

## Travel Arrangements for JEFFREY A LIPPS

Record Locator **HQZVBJ**  
Trip ID **11073268559**  
**CARPENTER AND LIPPS**  
**280 N HIGH ST STE 1300**  
**COLUMBUS, OH 43216**

Agent ID: K3

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	008	Ticket Date	3/26/2013
Ticket Number	7216587294	Invoice	0138823
Check Digit	3	Electronic	Yes

#### Charges

Ticket Base Fare	857.80
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	857.80
Transaction Fee	36.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX2007

Total

892.80

Y2

\$446.45

ANY CANCELLATIONS MUST BE DONE PRIOR TO DEPARTURE  
OTHERWISE YOU MAY LOSE THE VALUE OF YOUR TICKET

### Travel Details

Wednesday March 27, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 7 minutes
Flight	3812	Distance	627 Miles
	OPERATED BY PINNACLE DBA DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	Cont breakfast
Destination	Minneapolis St PJ, MN	Plane	Canadair RegionalJet
Departing	11:15 AM		
Arriving	12:22 PM		
Arrival Terminal	TERMINAL 1 - LINDBERGH		
Seat	11C		
Class	Coach		

#### Hotel Information

Hotel	AK THE HOTEL MINNEAPOLIS AUTOGRAP
Hotel Address	215 4TH STREET SOUTH MINNEAPOLIS MN 55401
Confirmation Number	87831848
Check in Date	3/27/2013
Check out Date	3/28/2013
Hotel Rate	135.99 USD per night
Phone Number	1-612-3402000
Fax Number	1-612-2155400
Special Info	Late Arrival Guarantee - Credit Card NONSMKING KING RM



Frequent Guest 166152769  
CANCEL 01 DAYS BEFORE ARRIVAL

### Travel Details

Thursday March 28, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 41 minutes
Flight	2198	Distance	1,020 Miles
Origin	Minneapolis St Pl, MN	Meal Service	Cont breakfast
Destination	New York Lga, NY	Plane	Airbus A320
Departing	3:05 PM		
Arriving	6:46 PM		
Departure Terminal	TERMINAL 1 - LINDBERGH		
Arrival Terminal	TERMINAL D		
Seat	7F		
Class	Coach		

#### Hotel Information

Hotel	MARRIOTT HOTELS JW MARRIOTT ESSEX HOUSE
Hotel Address	160 CENTRAL PARK SOUTH NEW YORK NY 10019
Confirmation Number	80328190
Check in Date	3/28/2013
Check out Date	3/29/2013
Hotel Rate	520.00 USD per night
Phone Number	1-212-2470300
Fax Number	1-212-3151838
	Late Arrival Guarantee - Credit Card
Special Info	NSRM KING
Frequent Guest	166152769
Airline Membership	AAW776010
	CANCEL 01 DAYS BEFORE ARRIVAL

### Travel Details

Friday March 29, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 58 minutes
Flight	6990	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	E70
Departing	1:25 PM		
Arriving	3:21 PM		
Departure Terminal	TERMINAL D		
Class	Economy		

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 58 minutes
Flight	6990	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	E70
Departing	1:25 PM		
Arriving	3:21 PM		
Departure Terminal	TERMINAL D		
Class	First		

**Travel Details**

Thursday September 26, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs**

Vendor	Account	Traveler
DELTA AIR LINES	2003894375	JEFFREY A LIPPS

**Airline Record Locators**

Airline Reference	Carrier
HAV5B6	DELTA AIR LINES

**Additional Messages**

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FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3057 - ACCESS CODE - S-9LVA  
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL  
336-291-0107, CODE S-9LVA

PLEASE REVIEW TRAVEL ARRANGEMENTS TO ENSURE ACCURACY

TICKET EXCHANGE FEE 36.00

\*\*\*\*\*  
PLEASE BE ADVISED THAT CERTAIN MANDATORY HOTEL-IMPOSED  
CHARGES, INCLUDING, BUT NOT LIMITED TO, DAILY RESORT OR  
FACILITY FEES, MAY BE APPLICABLE TO YOUR STAY AND PAYABLE  
TO THE HOTEL OPERATOR AT CHECK-OUT FROM THE PROPERTY.  
YOU MAY WISH TO INQUIRE WITH THE HOTEL BEFORE YOUR TRIP  
REGARDING THE EXISTENCE AND AMOUNT OF SUCH CHARGES.  
\*\*\*\*\*

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FOR DETAILS.  
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NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER

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For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469894. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

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Rhode Island Registration Number: ML#1182; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency



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Generated: February 21, 2013 1:45 PM

## Travel Arrangements for JEFFREY A LIPPS

Record Locator **MMYQQG**  
Trip ID **11368828376**  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

Agent ID: RK

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	006	Ticket Date	2/21/2013
Ticket Number	7208143000	Invoice	0132080
Check Digit	5	Electronic	Yes

#### Charges

Ticket Base Fare	505.67
Ticket Tax Fare	48.83
Total (USD) Ticket Amount	554.50

#### Ticket Information

Airline Code	037	Ticket Date	2/21/2013
Ticket Number	7208143002	Invoice	0132091
Check Digit	6	Electronic	Yes

#### Charges

Ticket Base Fare	760.00
Ticket Tax Fare	66.40
Total (USD) Ticket Amount	826.40

Transaction Fee 35.00

Airfare charged to American Express

Billing Account: AX XXXXXXXXXXXX2007

**Total** 1,415.90

### Travel Details

Monday February 25, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 48 minutes
Flight	5990	Distance	478 Miles
OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION			
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	E70
Departing	4:00 PM		
Arriving	5:48 PM		
Arrival Terminal	TERMINAL D		
Seat	2C		
Class	First		

#### Hotel Information

Hotel	MARRIOTT HOTELS
	JW MARRIOTT ESSEX HOUSE
Hotel Address	160 CENTRAL PARK SOUTH
	NEW YORK NY 10018
Confirmation Number	85872840
Check in Date	2/25/2013
Check out Date	2/28/2013
Hotel Rate	399.00 USD per night
Phone Number	1-212-2470300
Fax Number	1-212-3151839
	Late Arrival Guarantee - Credit Card



Special Info NSRM KING, NSRM  
Frequent Guest 168152789  
Airline Membership AAW775010  
CANCEL 01 DAYS BEFORE ARRIVAL

### Travel Details

Friday March 1, 2013

#### Hotel Information

Hotel MARRIOTT HOTELS  
MARRIOTT PHILADELPHIA DOWNTOWN  
Hotel Address 1201 MARKET ST  
PHILADELPHIA PA 19107  
Confirmation Number 85083450  
Check in Date 3/1/2013  
Check out Date 3/2/2013  
  
Hotel Rate 179.00 USD per night  
Phone Number 1-215-6252900  
Fax Number 1-215-6256000  
Late Arrival Guarantee - Credit Card  
Special Info NSRM KING  
Frequent Guest 168152789  
Airline Membership AAW775010  
CANCEL BY 06 PM DAY OF ARRIVAL

### Travel Details

Saturday March 2, 2013

#### Flight Information

Airline	US AIRWAYS	Estimated time	1 hour 44 minutes
Flight	3134	Distance	405 Miles
	OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES		
Origin	Philadelphia, PA	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	E70
Departing	6:05 PM		
Arriving	7:49 PM		
Departure Terminal	TERMINAL C		
Seat	11C		
Class	Coach		

### Travel Details

Sunday June 30, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

#### Loyalty Programs

Vendor	Account	Traveler
DELTA AIR LINES	2003694375	JEFFREY A LIPPS
US AIRWAYS	6003006	JEFFREY A LIPPS

#### Airline Record Locators

Airline Reference	Carrier
CB1WKQ	US AIRWAYS

#### Additional Messages

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PLEASE CALL 800-846-4438  
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3067 - ACCESS CODE - S-9LVA  
FOR EMERGENCIES WHILE TRAVELING OVERSEAS,PLEASE CALL  
336-291-0107, CODE S-9LVA  
\*\*\*\*\*  
PLEASE BE ADVISED THAT CERTAIN MANDATORY HOTEL-IMPOSED



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Page 1 of 2

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## Travel Arrangements for JEFFREY A LIPPS

**Record Locator** MIOSXL  
**Trip ID** 11361646201  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43216

**Agent ID:** A0

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	037	Ticket Date	3/5/2013
Ticket Number	7211233033	Invoice	0135848
Check Digit	5	Electronic	Yes

#### Charges

Ticket Base Fare	780.00
Ticket Tax Fare	67.90
Total (USD) Ticket Amount	827.90
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX2007
<b>Total</b>	<b>827.90</b>

### Travel Details

Monday March 4, 2013

#### Flight Information

Airline	US AIRWAYS	Estimated time	1 hour 42 minutes
Flight	3378	Distance	405 Miles
OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES			
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	Philadelphia, PA	Plane	E70
Departing	7:08 AM		
Arriving	8:50 AM		
Arrival Terminal	TERMINAL C		
Seat	16D		
Class	Coach		

#### Hotel Information

Hotel	MARRIOTT HOTELS MARRIOTT PHILADELPHIA DOWNTOWN
Hotel Address	1201 MARKET ST PHILADELPHIA PA 19107
Confirmation Number	88403880
Check In Date	3/4/2013
Check out Date	3/6/2013
Hotel Rate	239.00 USD per night
Phone Number	1-215-6262800
Fax Number	1-215-6266000
	Late Arrival Guarantee - Credit Card
Special Info	NSRM, KING
Frequent Guest	166162768
Airline Membership	AAW776010
CANCEL BY 08 PM DAY OF ARRIVAL	



**Travel Details**

Tuesday March 5, 2013

**Flight Information**

Airline	US AIRWAYS	Estimated time	1 hour 35 minutes
Flight	3131	Distance	406 Miles
	OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES		
Origin	Philadelphia, PA	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	Embraer 175 JET
Departing	8:50 PM		
Arriving	10:25 PM		
Departure Terminal	TERMINAL C		
Seat	Unassigned		
Class	Coach		

**Travel Details**

Tuesday July 2, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs**

Vendor	Account	Traveler
US AIRWAYS	5003006	JEFFREY A LIPPS

**Airline Record Locators**

Airline Reference	Carrier
ELYBZ6	US AIRWAYS

**Additional Messages**

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ONLY VALID ON SAME CARRIER


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**Debra Gaunder**

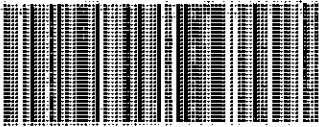
**From:** Delta Air Lines [DeltaAirLines@a.delta.com]  
**Sent:** Friday, March 01, 2013 5:24 PM  
**To:** Debra Gaunder  
**Subject:** DAVID B COLUMBUS 03MAR13

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### Your Flight Information

Sun 03MAR				
LV 6:59pm	COLUMBUS	AR 8:45pm	NYC-LAGUARDIA	<b>DELTA 7308*</b> (M)
Tue 05MAR				
LV 4:20pm	NYC-LAGUARDIA	AR 6:27pm	COLUMBUS	<b>DELTA 7325*</b> (M)
*Flight 7308 Operated by SHUTTLE AMERICA				
*Flight 7325 Operated by SHUTTLE AMERICA				

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Terminal. Please confirm your terminal via Online Check-in, Flight Status or the Fly Delta app within  
24 hours of departure.

**Your Flight Details** [Manage Trip >](#)

Passenger Details	Flights	Seats
<b>DAVID BECK</b>	DELTA 7308	See <a href="#">delta.com</a>
SkyMiles #*****706 Silver	DELTA 7325	See <a href="#">delta.com</a>

\*\*\*Visit [delta.com](#) or use the Fly Delta app to view, select or change your seat

Receipt Information		
<b>Billing Details</b>		
<b>Passenger:</b> DAVID BECK	<b>Payment Method:</b> AX*****1002	<b>Ticket Number:</b> 00623250042936
<b>FARE:</b>	<b>1133.02 USD</b>	
<b>Taxes/Carrier-imposed Fees:</b>	<b>106.78</b>	
<b>Total:</b>	<b>1239.80 USD</b>	
<p>This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.</p> <p>Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.</p>		

Details: Taxes/Carrier-imposed Fees	
<b>Total:</b>	<b>106.78</b>
<b>Itemized:</b>	5.00 AY 9.00 XF 7.80 ZP 84.98 US


Fare Details
CMH DL NYC566.51MA00A0RQ DL CMH566.51MA00A0RQ USD1133.02END ZP CMHLGA XF CMH4.5LGA4.5

Ticketing Details				
<b>Passenger:</b>	<b>Ticket #:</b>	<b>Place of Issue:</b>	<b>Issue Date:</b>	<b>Expiration Date:</b>
DAVID BECK	00623250042936	LAXWEB	01MAR13	01MAR14

Debra Gaunder

From: Delta Air Lines [DeltaAirLines@a.delta.com]  
Sent: Wednesday, March 06, 2013 5:01 PM  
To: Debra Gaunder  
Subject: Delta Reservation Itinerary

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**Your Flight Information**

Thu 07 MAR				
LV 4:20pm	NYC-LAGUARDIA	AR 6:27pm	COLUMBUS	<b>DELTA 7325*</b> ECONOMY (M) Confirmed
*Flight 7325 Operated by SHUTTLE AMERICA DBA DELTA CONNECTION				

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**Your Flight Details** Manage Trip >

Passenger Details	Flights	Seats
<b>DAVID BECK</b> SkyMiles #*****706	DELTA 7325	5D

chg. date of  
return trip  
no add. chrg.

**Debra Gaunder**

**From:** Delta Air Lines [DeltaAirLines@e.delta.com]  
**Sent:** Friday, March 08, 2013 2:02 PM  
**To:** Debra Gaunder  
**Subject:** JENNIFER B COLUMBUS 14MAR13

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Flight Confirmation # **G9KGEA** | Ticket # **00623260693856**

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### Your Flight Information

**THU 14MAR**

LV 6:00am	COLUMBUS	AR 7:44am	NYC-LAGUARDIA	<b>DELTA 7313*</b> ECONOMY (M)
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**FRI 15MAR**

LV 8:15pm	NYC-LAGUARDIA	AR 10:20pm	COLUMBUS	<b>DELTA 5978*</b> ECONOMY (M)
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\*Flight 7313 Operated by SHUTTLE AMERICA

\*Flight 5978 Operated by SHUTTLE AMERICA

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24 hours of departure.

**Your Flight Details** [Manage Trip >](#)

Passenger Details	Flights	Seats
<b>JENNIFER BATTLE</b> SkyMiles #*****562 Gold	DELTA 7313 DELTA 5978	05D 06A

\*\*\*Visit delta.com or use the Fly Delta app to view, select or change your seat

Receipt Information		
Billing Details		
<b>Passenger:</b> JENNIFER BATTLE	<b>Payment Method:</b> VI*****2036	<b>Ticket Number:</b> 00623260693856
<b>FARE:</b>	<b>1123.72 USD</b>	
<b>Taxes/Carrier-imposed Fees:</b>	<b>106.08</b>	
<b>Total:</b>	<b>1229.80 USD</b>	
<p>This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.</p> <p>Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.</p>		

Details: Taxes/Carrier-imposed Fees	
<b>Total:</b>	<b>106.08</b>
<b>Itemized:</b>	5.00 AY 9.00 XF 7.80 ZP 84.28 US

Fare Details
CMH DL NYC561.86MA00A0RQ DL CMH561.86MA00A0RQ USD1123.72END ZP CMHLGA XF CMH4.5LGA4.5

Ticketing Details				
<b>Passenger:</b>	<b>Ticket #:</b>	<b>Place of Issue:</b>	<b>Issue Date:</b>	<b>Expiration Date:</b>
JENNIFER BATTLE	00623260693856	LAXWEB	08MAR13	08MAR14



AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: March 6, 2013 2:11 PM

## Travel Arrangements for JEFFREY A LIPPS

Record Locator DVPXXW  
Trip ID 10839338772  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

Agent ID: C2

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	008	Ticket Date	3/5/2013
Ticket Number	7210017710	Invoice	0135764
Check Digit	8	Electronic	Yes

#### Ticket Information

Airline Code	037	Ticket Date	3/5/2013
Ticket Number	7210017709	Invoice	0135763
Check Digit	3	Electronic	Yes

#### Charges

Ticket Base Fare	505.87
Ticket Tax Fare	48.83
Total (USD) Ticket Amount	654.50

#### Charges

Ticket Base Fare	813.95
Ticket Tax Fare	58.05
Total (USD) Ticket Amount	670.90

Transaction Fee 35.00

Airfare charged to American Express

Billing Account: AX XXXXXXXXXXXX2007

Total 1,260.40

### Travel Details

Monday March 11, 2013

#### Flight Information

Airline	US AIRWAYS	Estimated time	1 hour 24 minutes
Flight	3261	Distance	322 Miles
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	Washington Reagan, DC	Plane	Embraer 175 JET
Departing	7:05 AM		
Arriving	8:29 AM		
Arrival Terminal	TERMINAL C		
Seat	7C		
Class	Coach		

#### Hotel Information

Hotel	MARRIOTT HOTELS
Hotel Address	JW MARRIOTT ESSEX HOUSE 160 CENTRAL PARK SOUTH NEW YORK NY 10019
Confirmation Number	92691678
Check In Date	3/11/2013
Check out Date	3/12/2013
Hotel Rate	449.00 USD per night
Phone Number	1-212-2470300
Fax Number	1-212-3151839
	Late Arrival Guarantee - Credit Card



Special Info NSRM, KING  
Frequent Guest 188152769  
Airline Membership AAW775010  
CANCEL 01 DAYS BEFORE ARRIVAL

### Travel Details

Tuesday March 12, 2013

#### Hotel Information

Hotel MARRIOTT HOTELS  
WASHINGTON MARRIOTT  
Hotel Address 1221 22ND ST NW  
WASHINGTON DC 20037  
Confirmation Number 92690588  
Check in Date 3/12/2013  
Check out Date 3/13/2013  
  
Hotel Rate 349.00 USD per night  
Phone Number 1-202-8721500  
Fax Number 1-202-8721424  
Late Arrival Guarantee - Credit Card  
Special Info NSRM, KING  
Frequent Guest 166152789  
Airline Membership AAW775010  
CANCEL BY 08 PM DAY OF ARRIVAL

### Travel Details

Wednesday March 13, 2013

#### Hotel Information

Hotel MARRIOTT HOTELS  
JW MARRIOTT ESSEX HOUSE  
Hotel Address 160 CENTRAL PARK SOUTH  
NEW YORK NY 10019  
Confirmation Number 92692613  
Check in Date 3/13/2013  
Check out Date 3/15/2013  
  
Hotel Rate 649.00 USD per night  
Phone Number 1-212-2470300  
Fax Number 1-212-3151639  
Late Arrival Guarantee - Credit Card  
Special Info NSRM, KING  
Frequent Guest 188152769  
Airline Membership AAW775010  
CANCEL 01 DAYS BEFORE ARRIVAL

### Travel Details

Friday March 15, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 5 minutes
Flight	5076	Distance	476 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	Embraer 175 JET
Departing	8:15 PM		
Arriving	10:20 PM		
Departure Terminal	TERMINAL D		
Seat	17C		
Class	Coach		

### Travel Details

Saturday July 13, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs**

Vendor	Account	Traveler
DELTA AIR LINES	2003894376	JEFFREY A LIPPS
US AIRWAYS	5003008	JEFFREY A LIPPS

**Airline Record Locators**

Airline Reference	Carrier
BS9GR9	US AIRWAYS
G8Y5F7	DELTA AIR LINES

**Additional Messages**

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F  
PLEASE CALL 800-848-4438  
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FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL  
336-291-0107, CODE S-9LVA  
PLEASE REVIEW THIS ITINERARY/INVOICE, CHANGES OR  
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS  
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.  
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.  
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.  
CONTACT THE ABOVE NUMBER FOR COMPLETE  
TICKET RESTRICTIONS.  
HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT  
FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS  
FOR DETAILS.  
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,  
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER  
AIR RAIL TRANSACTION OR BOOKING FEE 35.00

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For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 8001, Larkspur, CA 94977-8001; or by faxing a request to: (415) 927-7898. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469894. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

**Intermediary Disclosure.** Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0128; Iowa: TA# 002 Registered Iowa Travel Agency



AMERICAN EXPRESS® BUSINESS TRAVEL

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## Travel Arrangements for JEFFREY A LIPPS

Record Locator **HQZVBJ**  
Trip ID **11073268559**  
**CARPENTER AND LIPPS**  
**280 N HIGH ST STE 1300**  
**COLUMBUS, OH 43215**

Agent ID: K3

64 Pratt Street - 3rd - Hartford, CT 06103  
Phone: .. / Fax: (888) 704-7282

### Invoice Details

#### Ticket Information

Airline Code	008	Ticket Date	3/26/2013
Ticket Number	7216587294	Invoice	0138923
Check Digit	3	Electronic	Yes

#### Charges

Ticket Base Fare	857.80
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	857.80
Current Fare	2,137.70
Prior ticket 0087216813083 credit	-1,279.80
Exchange Fee	0.00
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX2007

**Total** **892.80**

ANY CANCELLATIONS MUST BE DONE PRIOR TO DEPARTURE  
OTHERWISE YOU MAY LOSE THE VALUE OF YOUR TICKET

### Travel Details

Monday March 25, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 58 minutes
Flight	6120	Distance	518 Miles
	OPERATED BY CHAUTAUQUA DBA DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	Memphis, TN	Plane	Embraer RJ135/145
Departing	6:55 AM		
Arriving	7:51 AM		
Seat	17A		
Class	Coach		

#### Hotel Information

Hotel	COURTYARD COURTYARD DOWNTOWN MARRIOTT
Hotel Address	75 JEFFERSON AVE MEMPHIS TN 38103
Confirmation Number	83340016
Check in Date	3/25/2013
Check out Date	3/26/2013
Hotel Rate	184.00 USD per night
Phone Number	1-901-5222200
Fax Number	1-901-5222210



Special Info NSRM KING  
Frequent Guest 166162769  
CANCEL BY 06 PM DAY OF ARRIVAL

Late Arrival Guarantee - Credit Card

#### Hotel Information

Hotel PEABODY HOTELS  
PEABODY HOTEL MEMPHIS  
Hotel Address 149 UNION AVENUE  
MEMPHIS TN 38103  
Confirmation Number WAITLIST  
Check in Date 3/26/2013  
Check out Date 3/28/2013  
Phone Number 901-528-4000  
Late Arrival Guarantee - Credit Card

#### Travel Details

Tuesday March 26, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 44 minutes
Flight	6043	Distance	518 Miles
	OPERATED BY CHAUTAUQUA DBA DELTA CONNECTION		
Origin	Memphis, TN	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	Embraer RJ136/145
Departing	2:20 PM		
Arriving	5:04 PM		
Seat	4B		
Class	Coach		

#### Travel Details

Wednesday March 27, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 7 minutes
Flight	3912	Distance	627 Miles
	OPERATED BY PINNACLE DBA DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	Cont breakfast
Destination	Minneapolis St Pl, MN	Plane	Canadair RegionalJet
Departing	11:16 AM		
Arriving	12:22 PM		
Arrival Terminal	TERMINAL 1 - LINDBERGH		
Seat	11C		
Class	Coach		

#### Hotel Information

Hotel AK  
THE HOTEL MINNEAPOLIS AUTOGRAP  
Hotel Address 216 4TH STREET SOUTH  
MINNEAPOLIS MN 55401  
Confirmation Number 87831048  
Check in Date 3/27/2013  
Check out Date 3/28/2013  
Hotel Rate 135.99 USD per night  
Phone Number 1-812-3402000  
Fax Number 1-812-2155400  
Late Arrival Guarantee - Credit Card  
Special Info NONSMKING KING RM  
Frequent Guest 166162769  
CANCEL 01 DAYS BEFORE ARRIVAL

### Travel Details

Thursday March 28, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 44 minutes
Flight	2286	Distance	1,020 Miles
Origin	Minneapolis St Pl, MN	Meal Service	Cont breakfast
Destination	New York Lga, NY	Plane	McDonnell DOUGLAS 87
Departing	5:30 PM		
Arriving	9:14 PM		
Departure Terminal	TERMINAL 1 - LINDBERGH		
Arrival Terminal	TERMINAL D		
Seat	Unassigned		
Class	Coach		

SEAT ASSIGNMENT UNDER AIRPORT CONTROL

#### Hotel Information

Hotel	MARRIOTT HOTELS
	JW MARRIOTT ESSEX HOUSE
Hotel Address	160 CENTRAL PARK SOUTH
	NEW YORK NY 10019
Confirmation Number	80328190
Check in Date	3/28/2013
Check out Date	3/28/2013
Hotel Rate	520.00 USD per night
Phone Number	1-212-2470300
Fax Number	1-212-3151839
	Late Arrival Guarantee - Credit Card
Special Info	NSRM KING
Frequent Guest	166152768
Airline Membership	AAW775010
	CANCEL 01 DAYS BEFORE ARRIVAL

### Travel Details

Friday March 29, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 58 minutes
Flight	5990	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	E70
Departing	1:25 PM		
Arriving	3:21 PM		
Departure Terminal	TERMINAL D		
Seat	8B		
Class	Economy		

### Travel Details

Thursday September 26, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

#### Loyalty Programs

Vendor	Account	Traveler
DELTA AIR LINES	2003694375	JEFFREY A LIPPS

#### Airline Record Locators

Airline Reference	Carrier
HAV5B6	DELTA AIR LINES

**Additional Messages**

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PLEASE CALL 800-848-4438  
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3057 - ACCESS CODE - S-0LVA  
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL  
336-281-0107, CODE S-0LVA

PLEASE REVIEW TRAVEL ARRANGEMENTS TO ENSURE ACCURACY

\*\*\*\*\*  
PLEASE BE ADVISED THAT CERTAIN MANDATORY HOTEL-IMPOSED  
CHARGES, INCLUDING, BUT NOT LIMITED TO, DAILY RESORT OR  
FACILITY FEES, MAY BE APPLICABLE TO YOUR STAY AND PAYABLE  
TO THE HOTEL OPERATOR AT CHECK-OUT FROM THE PROPERTY.  
YOU MAY WISH TO INQUIRE WITH THE HOTEL BEFORE YOUR TRIP  
REGARDING THE EXISTENCE AND AMOUNT OF SUCH CHARGES.  
\*\*\*\*\*

PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR  
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS  
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CONTACT THE ABOVE NUMBER FOR COMPLETE  
TICKET RESTRICTIONS.  
HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT  
FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS  
FOR DETAILS.  
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,  
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER  
TICKET EXCHANGE FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to  
include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.



AMERICAN EXPRESS® BUSINESS TRAVEL

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## Travel Arrangements for JEFFREY A LIPPS

Record Locator HQZVBJ  
Trip ID 11073268558  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

Agent ID: K3

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	008	Ticket Date	3/28/2013
Ticket Number	7216587294	Invoice	0139923
Check Digit	3	Electronic	Yes

#### Charges

Ticket Base Fare	857.80
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	857.80
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX2007
<b>Total</b>	<b>892.80</b>

ANY CANCELLATIONS MUST BE DONE PRIOR TO DEPARTURE  
OTHERWISE YOU MAY LOSE THE VALUE OF YOUR TICKET

Ya

### Travel Details

Wednesday March 27, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 7 minutes
Flight	3912	Distance	627 Miles
	OPERATED BY PINNACLE DBA DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	Cont breakfast
Destination	Minneapolis St Pl, MN	Plane	Canadair RegionalJet
Departing	11:15 AM		
Arriving	12:22 PM		
Arrival Terminal	TERMINAL 1 - LINDBERGH		
Seat	11C		
Class	Coach		

#### Hotel Information

Hotel	AK THE HOTEL MINNEAPOLIS AUTOGRAP
Hotel Address	215 4TH STREET SOUTH MINNEAPOLIS MN 55401
Confirmation Number	87831948
Check in Date	3/27/2013
Check out Date	3/28/2013
Hotel Rate	135.00 USD per night
Phone Number	1-812-3402000
Fax Number	1-812-2155400
	Late Arrival Guarantee - Credit Card
Special Info	NONSMKING KING RM



Frequent Guest 166152769  
CANCEL 01 DAYS BEFORE ARRIVAL

### Travel Details

Thursday March 28, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 41 minutes
Flight	2186	Distance	1,020 Miles
Origin	Minneapolis St Pl, MN	Meal Service	Cont breakfast
Destination	New York Lga, NY	Plane	Airbus A320
Departing	3:05 PM		
Arriving	8:48 PM		
Departure Terminal	TERMINAL 1 - LINDBERGH		
Arrival Terminal	TERMINAL D		
Seat	7F		
Class	Coach		

#### Hotel Information

Hotel	MARRIOTT HOTELS JW MARRIOTT ESSEX HOUSE
Hotel Address	160 CENTRAL PARK SOUTH NEW YORK NY 10019
Confirmation Number	80329190
Check In Date	3/28/2013
Check out Date	3/29/2013
Hotel Rate	520.00 USD per night
Phone Number	1-212-2470300
Fax Number	1-212-3161839
	Late Arrival Guarantee - Credit Card
Special Info	NSRM KING
Frequent Guest	166152769
Airline Membership	AAW775010
	CANCEL 01 DAYS BEFORE ARRIVAL

### Travel Details

Friday March 29, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 58 minutes
Flight	5980	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	E70
Departing	1:25 PM		
Arriving	3:21 PM		
Departure Terminal	TERMINAL D		
Class	Economy		

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 58 minutes
Flight	5980	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	E70
Departing	1:25 PM		
Arriving	3:21 PM		
Departure Terminal	TERMINAL D		
Class	First		

**Travel Details**

Thursday September 26, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

**Loyalty Programs**

Vendor	Account	Traveler
DELTA AIR LINES	2003694376	JEFFREY A LIPPS

**Airline Record Locators**

Airline Reference	Carrier
HAV5B6	DELTA AIR LINES

**Additional Messages**

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\*\*\*\*\*

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FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS  
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For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 8001, Larkspur, CA 94977-8001; or by faxing a request to: (415) 927-7808. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600460884. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

**Intermediary Disclosure.** Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

JEN

3/27-3/29


Debra Gaunder

From: Delta Air Lines [DeltaAirLines@e.delta.com]  
Sent: Friday, March 15, 2013 6:10 PM  
To: Debra Gaunder  
Subject: JENNIFER A COLUMBUS 27MAR13

Comment/Complaint ? | Add to Address Book ?

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You can exchange, reissue and refund eligible electronic tickets at [delta.com](http://delta.com). Take control and make changes to your itineraries at [delta.com/itineraries](http://delta.com/itineraries).

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### Your Flight Information

Wed 27 MAR				
LV 11:15am	COLUMBUS	AR 12:22pm	MPLS-ST PAUL	<b>DELTA 3912*</b> ECONOMY (M)
Snacks For Sale				
Fri 29 MAR				
LV 4:25pm	MPLS-ST PAUL	AR 7:18pm	COLUMBUS	<b>DELTA 3842*</b> ECONOMY (M)
Snacks For Sale				
*Flight 3912 Operated by PINNACLE AIRLINES				
*Flight 3842 Operated by PINNACLE AIRLINES				

**Your Flight Details** [Manage Trip >](#)

Passenger Details	Flights	Seats
JENNIFER A BATTLE	DELTA 3912	02A
SkyMiles #*****562 Gold	DELTA 3842	07A

\*\*\*Visit delta.com or use the Fly Delta app to view, select or change your seat

Receipt Information		
Billing Details		
Passenger:	Payment Method:	Ticket Number:
JENNIFER A BATTLE	VI*****2036	00623265106866
FARE:	1170.24 USD	
Taxes/Carrier-imposed Fees:	109.56	
Total:	1279.80 USD	
<p>This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.</p> <p>Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.</p>		

Details: Taxes/Carrier-imposed Fees	
Total:	109.56
Itemized:	5.00 AY 9.00 XF 7.80 ZP 87.76 US

Fare Details
CMH DL MSP585.12MA00A0RA DL CMH585.12MA00A0RA USD1170.24END ZP CMHMSP XF CMH4.5MSP4.5

Ticketing Details				
Passenger:	Ticket #:	Place of Issue:	Issue Date:	Expiration Date:
JENNIFER A BATTLE	00623265106866	LAXWEB	15MAR13	15MAR14

**Baggage Fees**


 Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

# **APRIL COACH AIRFARE DOCUMENTATION**

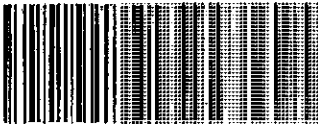
**Debra Gaunder**

**From:** Delta Air Lines [DeltaAirLines@e.delta.com]  
**Sent:** Thursday, March 28, 2013 3:39 PM  
**To:** Debra Gaunder  
**Subject:** DAVID B COLUMBUS 10APR13

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You can exchange, reissue and refund eligible electronic tickets at [delta.com](#). Take control and make changes to your itineraries at [delta.com/itineraries](#).

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

**Thanks for choosing Delta.**  
Flight Confirmation # **HC3XEU** Ticket # **00623272533050**

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### Your Flight Information

Wed 10APR				
LV 8:00am	COLUMBUS	AR 9:43am	NYC-LAGUARDIA	<b>DELTA 7314*</b> ECONOMY (M)
Thu 11APR				
LV 4:00pm	NYC-LAGUARDIA	AR 6:03pm	COLUMBUS	<b>DELTA 7325*</b> ECONOMY (M)
*Flight 7314 Operated by SHUTTLE AMERICA				
*Flight 7325 Operated by SHUTTLE AMERICA				

 LaGuardia Airport flights now depart from Terminal C, as well as Terminal D and the Marine Air Terminal. Please confirm your terminal via Online Check-in, Flight Status or the Fly Delta app within

24 hours of departure

**Your Flight Details** [Manage Trip >](#)

Passenger Details	Flights	Seats
<b>DAVID BECK</b>	DELTA 7314	06A
SkyMiles #*****706 Silver	DELTA 7325	06A

\*\*\*Visit [delta.com](http://delta.com) or use the Fly Delta app to view, select or change your seat

Receipt Information		
<b>Billing Details</b>		
<b>Passenger:</b> DAVID BECK	<b>Payment Method:</b> AX*****1002	<b>Ticket Number:</b> 00623272533030
<b>FARE:</b>	1311.62 USD	
<b>Taxes/Carrier-imposed Fees:</b>	120.18	
<b>Total:</b>	1431.80 USD	
<p>This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.</p> <p>Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.</p>		

Details: Taxes/Carrier-imposed Fees	
<b>Total:</b>	120.18
<b>Itemized:</b>	5.00 AY 9.00 XF 7.80 ZP 98.38 US

Fare Details
CMH DL NYC655.81MA00A0XQ DL CMH655.81MA00A0XQ USD1311.62END ZP CMHLGA XF CMH4.5LGA4.5


Ticketing Details				
<b>Passenger:</b>	<b>Ticket #:</b>	<b>Place of Issue:</b>	<b>Issue Date:</b>	<b>Expiration Date:</b>
DAVID BECK	00623272533030	LAXWEB	28MAR13	28MAR14

**Baggage Fees**

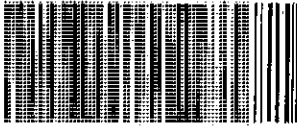
Debra Gaunder

From: Delta Air Lines [DeltaAirLines@e.delta.com]  
Sent: Monday, April 01, 2013 11:43 AM  
To: Debra Gaunder  
Subject: JENNIFER A COLUMBUS 03APR13

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You can exchange, reissue and refund eligible electronic tickets at [delta.com](#). Take control and make changes to your itineraries at [delta.com/itineraries](#).

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app [here](#). You can also use the app to change seats, track your bag, view your flight status and so much more.

**Thanks for choosing Delta.**  
Flight Confirmation #: HGGZGB | Ticket #: 00623276117892

[CHECK IN ONLINE >](#)

### Your Flight Information

Wed 03APR				
LV 7:00am	COLUMBUS	AR 8:07am	MPLS-ST PAUL	<b>DELTA 4045*</b> (M) Snacks For Sale
LV 4:25pm	MPLS-ST PAUL	AR 7:18pm	COLUMBUS	<b>DELTA 3842*</b> ECONOMY (M) Snacks For Sale
*Flight 4045 Operated by PINNACLE AIRLINES				
*Flight 3842 Operated by PINNACLE AIRLINES				

7A

**Your Flight Details** [Manage Trip >](#)

Passenger Details	Flights	Seats
<b>JENNIFER A BATTLE</b> SkyMiles #*****562 Gold	DELTA 4045 DELTA 3842	See <a href="http://delta.com">delta.com</a> 07A

\*\*\*Visit [delta.com](http://delta.com) or use the Fly Delta app to view, select or change your seat

Receipt Information		
<b>Billing Details</b>		
<b>Passenger:</b> JENNIFER A BATTLE	<b>Payment Method:</b> VI*****2036	<b>Ticket Number:</b> 00623276117892
<b>FARE:</b>	1170.24 USD	
<b>Taxes/Carrier-imposed Fees:</b>	109.56	
<b>Total:</b>	1279.80 USD	
<p>This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and Increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.</p> <p>Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.</p>		

Details: Taxes/Carrier-Imposed Fees	
<b>Total:</b>	109.56
<b>Itemized:</b>	5.00 AY 9.00 XF 7.80 ZP 87.76 US

Fare Details
CMH DL MSP585.12MA00A0RA DL CMH585.12MA00A0RA USD1170.24END ZP CMHMSP XF CMH4.5MSP4.5

Ticketing Details				
Passenger:	Ticket #:	Place of Issue:	Issue Date:	Expiration Date:
JENNIFER A BATTLE	00623276117892	LAXWEB	01APR13	01APR14

**Baggage Fees**

 Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

Airline Rule Applied	Origin	Destination	Baggage	Tax	Total
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AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: January 24, 2013 6:23 PM

## Travel Arrangements for JENNIFER A BATTLE

**Record Locator** LJNYJC  
**Trip ID** 11302820248  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

**Agent ID:** PJ  
**Phone:** .. / **Fax:** ..

### Invoice Details

#### Ticket Information

Airline Code	006	Ticket Date	1/24/2013
Ticket Number	7201104858	Invoice	0127233
Check Digit	2	Electronic	Yes

#### Charges

Ticket Base Fare	0.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	0.00
Current Fare	1,278.80
Prior ticket 0067199256727 credit	-1,278.80
Exchange Fee	0.00
Transaction Fee	35.00
Airfare charged to Visa	
Billing Account:	VI XXXXXXXXXXXXX2038
<b>Total</b>	<b>32.00</b>

### Travel Details

Thursday January 24, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 22 minutes
Flight	5703	Distance	627 Miles
	OPERATED BY COMPASS DBA DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	Cont breakfast
Destination	Minneapolis St Pl, MN	Plane	Embraer 175 JET
Departing	7:00 AM		
Arriving	8:22 AM		
Arrival Terminal	TERMINAL 1 - LINDBERGH		
Seat	9A		
Class	Coach		

#### Hotel Information

Hotel	MARRIOTT HOTELS MINNEAPOLIS MARRIOTT CITY CTR
Hotel Address	30 S 7TH ST MINNEAPOLIS MN 55402
Confirmation Number	82968053
Check in Date	1/24/2013
Check out Date	1/25/2013
Hotel Rate	209.00 USD per night
Phone Number	1-812-3494000
Fax Number	1-812-3327165
	Late Arrival Guarantee - Credit Card
Special Info	KING, NSRM
Frequent Guest	568145742



Airline Membership DL9103211562  
CANCEL BY 06 PM DAY OF ARRIVAL

## Travel Details

Friday January 25, 2013

### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 54 minutes
Flight	3913	Distance	827 Miles
	OPERATED BY PINNACLE DBA DELTA CONNECTION		
Origin	Minneapolis St Pl, MN	Meal Service	Cont breakfast
Destination	Columbus, OH	Plane	Canadair RegionalJet
Departing	3:26 PM		
Arriving	6:19 PM		
Departure Terminal	TERMINAL 1 - LINDBERGH		
Seat	5B		
Class	Coach		

## Travel Details

Saturday May 25, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

### Loyalty Programs

Vendor	Account	Traveler
DELTA AIR LINES	9103211562	JENNIFER A BATTLE

### Airline Record Locators

Airline Reference	Carrier
GY667V	DELTA AIR LINES

### Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F  
PLEASE CALL 800-848-4438  
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3057 - ACCESS CODE - S-8LVA  
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL  
330-291-0107, CODE S-8LVA  
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR  
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS  
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.  
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.  
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.  
CONTACT THE ABOVE NUMBER FOR COMPLETE  
TICKET RESTRICTIONS.  
HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT  
FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS  
FOR DETAILS.  
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,  
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER  
TICKET EXCHANGE FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to  
include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.



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Generated: April 4, 2013 12:02 PM

## Travel Arrangements for JEFFREY A LIPPS

Record Locator **ADLUBE**  
Trip ID **10627515834**  
**CARPENTER AND LIPPS**  
**280 N HIGH ST STE 1300**  
**COLUMBUS, OH 43215**

Agent ID: KJ

Phone: ../ Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	006	Ticket Date	4/4/2013
Ticket Number	7218538154	Invoice	0141518
Check Digit	4	Electronic	Yes

#### Charges

Ticket Base Fare	1,180.48
Ticket Tax Fare	110.34
Total (USD) Ticket Amount	1,290.80
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX2007
<b>Total</b>	<b>1,325.80</b>

### Travel Details

Wednesday April 10, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 45 minutes
Flight	5990	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	Columbus, OH	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	E70
Departing	3:51 PM		
Arriving	5:36 PM		
Arrival Terminal	TERMINAL D		
Seat	8B		
Class	Coach		

#### Hotel Information

Hotel	MARRIOTT HOTELS
	JW MARRIOTT ESSEX HOUSE
Hotel Address	180 CENTRAL PARK SOUTH
	NEW YORK NY 10018
Confirmation Number	86370516
Check in Date	4/10/2013
Check out Date	4/11/2013
Hotel Rate	\$25.00 USD per night
Phone Number	1-212-2470300
Fax Number	1-212-3151839
	Late Arrival Guarantee - Credit Card
Special Info	RQST NON SMOKING KING
Frequent Guest	166162789
CANCEL 01 DAYS BEFORE ARRIVAL	



**Travel Details**

Thursday April 11, 2013

**Flight Information**

Airline	DELTA AIR LINES	Estimated time	2 hours 5 minutes
Flight	6978	Distance	478 Miles
	OPERATED BY SHUTTLE AMERICA - DELTA CONNECTION		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Columbus, OH	Plane	Embraer 175 JET
Departing	8:15 PM		
Arriving	10:20 PM		
Departure Terminal	TERMINAL D		
Seat	Unassigned		
Class	Coach		

SEAT ASSIGNMENTS HELD FOR AIRPORT CHECK IN ONLY.

**Travel Details**

Friday February 28, 2014

THANK YOU FOR CALLING AMERICAN EXPRESS BUSINESS TRAVEL.

**Loyalty Programs**

Vendor	Account	Traveler
DELTA AIR LINES	2003894376	JEFFREY A LIPPS

**Airline Record Locators**

Airline Reference	Carrier
HHKERH	DELTA AIR LINES

**Additional Messages**

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PLEASE CALL 800-848-4438  
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3057 - ACCESS CODE - S-9LVA  
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL  
336-291-0107, CODE S-9LVA

\*\*\*\*\*  
PLEASE BE ADVISED THAT CERTAIN MANDATORY HOTEL-IMPOSED  
CHARGES, INCLUDING, BUT NOT LIMITED TO, DAILY RESORT OR  
FACILITY FEES, MAY BE APPLICABLE TO YOUR STAY AND PAYABLE  
TO THE HOTEL OPERATOR AT CHECK-OUT FROM THE PROPERTY.  
YOU MAY WISH TO INQUIRE WITH THE HOTEL BEFORE YOUR TRIP  
REGARDING THE EXISTENCE AND AMOUNT OF SUCH CHARGES.  
\*\*\*\*\*

PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR  
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS  
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.  
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.  
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.  
CONTACT THE ABOVE NUMBER FOR COMPLETE  
TICKET RESTRICTIONS.  
HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT  
FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS  
FOR DETAILS.  
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,  
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER  
AIR RAIL TRANSACTION OR BOOKING FEE 36.00

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include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.



AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 2

Generated: April 18, 2013 3:05 PM

## Travel Arrangements for JEFFREY A LIPPS

Record Locator YQUNGI  
Trip ID 12100950082  
CARPENTER AND LIPPS  
280 N HIGH ST STE 1300  
COLUMBUS, OH 43215

Agent ID: EL

Phone: .. / Fax: ..

### Invoice Details

#### Ticket Information

Airline Code	006	Ticket Date	4/18/2013
Ticket Number	7222103391	Invoice	0144442
Check Digit	2	Electronic	Yes

#### Charges

Ticket Base Fare	1,173.96
Ticket Tax Fare	109.84
Total (USD) Ticket Amount	1,283.80
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXXX2007
<b>Total</b>	<b>1,283.80</b>

### Travel Details

Tuesday April 23, 2013

#### Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 5 minutes
Flight	4238	Distance	627 Miles
OPERATED BY PINNACLE DBA DELTA CONNECTION			
Origin	Columbus, OH	Meal Service	Cont breakfast
Destination	Minneapolis St Pl, MN	Plane	Canadair Regionaljet
Departing	2:45 PM		
Arriving	3:50 PM		
Arrival Terminal	TERMINAL 1 - LINDBERGH		
Seat	12C		
Class	Coach		

#### Hotel Information

Hotel	AK THE HOTEL MINNEAPOLIS AUTOGRAP
Hotel Address	215 4TH STREET SOUTH MINNEAPOLIS MN 55401
Confirmation Number	83139815
Check in Date	4/23/2013
Check out Date	4/26/2013
Hotel Rate	209.99 USD per night
Phone Number	1-812-3402000
Fax Number	1-812-2155400
	Late Arrival Guarantee - Credit Card
Special Info	NSRM KING
Frequent Guest	100152709
Airline Membership	AAW775010
CANCEL 01 DAYS BEFORE ARRIVAL	

### Travel Details

Friday April 26, 2013



#### Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 55 minutes
Flight	4050	Distance	627 Miles
	OPERATED BY PINNACLE DBA DELTA CONNECTION		
Origin	Minneapolis St Pl, MN	Meal Service	Cont breakfast
Destination	Columbus, OH	Plane	Canadair RegionalJet
Departing	7:15 PM		
Arriving	10:10 PM		
Departure Terminal	TERMINAL 1 - LINDBERGH		
Seat	2A		
Class	Coach		

#### Travel Details

Saturday August 24, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

#### Loyalty Programs

Vendor	Account	Traveler
DELTA AIR LINES	2003884375	JEFFREY A LIPPS

#### Airline Record Locators

Airline Reference	Carrier
HJ4KB7	DELTA AIR LINES

#### Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F  
PLEASE CALL 800-848-4438  
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL  
1-800-872-3057 - ACCESS CODE - S-9LVA  
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL  
336-281-0107, CODE S-9LVA

\*\*\*\*\*  
PLEASE BE ADVISED THAT CERTAIN MANDATORY HOTEL-IMPOSED  
CHARGES, INCLUDING, BUT NOT LIMITED TO, DAILY RESORT OR  
FACILITY FEES, MAY BE APPLICABLE TO YOUR STAY AND PAYABLE  
TO THE HOTEL OPERATOR AT CHECK-OUT FROM THE PROPERTY.  
YOU MAY WISH TO INQUIRE WITH THE HOTEL BEFORE YOUR TRIP  
REGARDING THE EXISTENCE AND AMOUNT OF SUCH CHARGES.  
\*\*\*\*\*

PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR  
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS  
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.  
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.  
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.  
CONTACT THE ABOVE NUMBER FOR COMPLETE  
TICKET RESTRICTIONS.  
HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT  
FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS  
FOR DETAILS.  
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,  
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO  
CHANGE, SUBJECT TO PENALTY/TRANSACTION FEE, AND  
ONLY VALID ON SAME CARRIER

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

# **JANUARY HOTEL DOCUMENTATION**

Page 1 of 1

130 West 46th Street  
New York, NY 10036  
212.485.2400 :Phone  
212.485.2789 :Fax  
877.692.6873 :Reservations  
www.themusehotel.com



LIPPS, JEFFREY A

Room Number: 1804  
Daily Rate: 297.00  
Room Type: EXKG  
No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
01/07/13	01/09/13	XXXXXXXXXXXX2007	AMX	ICNS	11460362207
DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT	
01/07/13	1804	ROOM CHARGE	#1804 LIPPS, JEFFREY A	\$297.00	
01/07/13	1804	TAX - ROOM - CITY	TAX - ROOM - CITY	\$17.48	
01/07/13	1804	TAX - ROOM - STATE	TAX - ROOM - STATE	\$26.38	
01/07/13	1804	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL	\$2.00	
01/07/13	1804	TOURISM ASSESSMENT	TOURISM ASSESSMENT	\$1.50	
01/08/13	1804	ROOM SERVICE	1804/4002/06:29/ROOM SERVICE	\$35.25 *	
01/08/13	1804	NIOS CHARGE	1804/2018/17:58/NIOS CHARGE	\$19.00	
01/08/13	1804	ROOM CHARGE	#1804 LIPPS, JEFFREY A	\$297.00	
01/08/13	1804	TAX - ROOM - CITY	TAX - ROOM - CITY	\$17.48	
01/08/13	1804	TAX - ROOM - STATE	TAX - ROOM - STATE	\$26.38	
01/08/13	1804	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL	\$2.00	
01/08/13	1804	TOURISM ASSESSMENT	TOURISM ASSESSMENT	\$1.50	
01/09/13	1804	ROOM SERVICE	1804/4001/08:45/ROOM SERVICE	\$33.95 *	
01/09/13	1804	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$776.82)	

*Breakfast JAL*

*Breakfast JAL*

\* only expensed \$20 per meal

TOTAL DUE: \$0.00

KIMPTON® hotels & restaurants

800.KIMPTON • KIMPTONHOTELS.COM





30 South 7th Street, Minneapolis, MN 55402 • 612.349.4000 • Marriott.com/MSPCC

GUEST FOLIO

1113 BECK/DAVID/MR 209.00 01/18/13 12:00 12707  
Room Name Rate Depart Time ACCT#  
GK 01/17/13 11:05  
Type  
46

MRW#: XXXXX4216

Room Clk	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/17	TELECOMM	WFB	14.95		
01/17	TELTAX	WFB	1.03		
01/17	LOCAL TX	WFB	.98		
01/17	ROOM	1113, 1	209.00		
01/17	STATE TX	1113, 1	14.37		
01/17	LOCAL TX	1113, 1	13.64		
01/18	AX CARD			253.97	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,  
PLEASE CALL 7700 FOR VOICE MAIL CHECK-OUT OR PRESS 'MENU' ON  
YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT

----- EXP. REPORT SUMMARY -----

01/17	TELECOMM	14.95
	TELTAX	1.03
	LOCAL TX	.98
	ROOM&TAX	237.01

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR  
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR  
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON  
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings  
will be credited to your account. Check your  
Rewards Account Statement for update activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Page 1 of 1

130 West 46th Street  
New York, NY 10036  
212.485.2400 :Phone  
212.485.2789 :Fax  
877.692.6873 :Reservations  
www.themusehotel.com



LIPPS, JEFFREY A

Room Number: 907  
Daily Rate: 254.00  
Room Type: KGDX  
No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
01/17/13	01/18/13	XXXXXXXXXXXX2007	AMX	ICNS	11460363284
DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT	
01/17/13	907	ROOM CHARGE	#907 LIPPS, JEFFREY A	\$254.00	
01/17/13	907	TAX - ROOM - CITY	TAX - ROOM - CITY	\$14.92	
01/17/13	907	TAX - ROOM - STATE	TAX - ROOM - STATE	\$22.54	
01/17/13	907	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL	\$2.00	
01/17/13	907	TOURISM ASSESSMENT	TOURISM ASSESSMENT	\$1.50	
01/18/13	907	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$294.98)	

TOTAL DUE: \$0.00

KIMPTON hotels & restaurants

800.KIMPTON • KIMPTONHOTELS.COM



GUEST FOLIO

1822 BATTLE/JENNIFER/MRS 209.00 DUPLICATE 11:07 ACCT#  
Room Name Rate Depart Time 13409  
GK 01/21/13  
Type Arrive Time

1256 ROSEBANK DR  
COLUMBUS OH  
432355115

VSXXXXXXXXXXXX2036

MR#: 568145742

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
01/20	TELECOMM WFB	14.95		
01/20	TELTAX WFB	1.03		
01/20	LOCAL TX WFB	.98		
01/20	TELECOMM LOCALBND	.00		
01/20	TELECOMM LNGDISBN	.00		
01/21	RM SERV 91021822	10.64		
01/21	ROOM 1822, 1	209.00		
01/21	STATE TX 1822, 1	14.37		
01/21	LOCAL TX 1822, 1	13.64		
01/22	RM SERV 91281822	23.26		
01/22	RM SERV 91281822	5.00		
01/21	TELECOMM WFB	14.95		
01/21	TELTAX WFB	1.03		
01/21	LOCAL TX WFB	.98		
01/21	TELECOMM LOCALBND	.00		
01/21	TELECOMM LNGDISBN	.00		
01/22	CCARD-VS		309.83	
	VSXXXXXXXXXXXX2036			

.00

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Courtyard by Marriott  
New York Manhattan  
Midtown East

866 3rd Ave  
New York Ny 10022  
T 212.644.1300

INVOICE

Room Type: SINGLE  
Room Number: 1111  
Check In: 01/21/13  
Check Out: 01/23/13  
Room Rate: \$119.00  
Tax: \$15.00  
Total: \$134.00

21Jan13	Room Charge	259.00	
21Jan13	State Sales Tax	10.36	
21Jan13	City Sales Tax	12.63	
21Jan13	City Occupancy Tax	15.22	
21Jan13	Occ. Tax/Javits Ctr Fee	3.50	
22Jan13	Restaurant Room Charge	10.00	- JAL - BREAKFAST
22Jan13	Room Charge	319.00	
22Jan13	State Sales Tax	12.76	
22Jan13	City Sales Tax	15.55	
22Jan13	City Occupancy Tax	18.74	
22Jan13	Occ. Tax/Javits Ctr Fee	3.50	
23Jan13	American Express		680.26
	Card #: XXXXXXXXXXXXXXX2007/XXXX		
	Amount: 680.26 Auth: 106371 Signature on File		
	Balance:	0.00	

Rewards Account # XXXXX2769. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Express check out available from your room. Dial extension "2766" to use this feature. Only your FULL NAME and ROOM NUMBER is required. On behalf of the team at the Midtown East Courtyard by Marriott THANK YOU for your business.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

[illegible][illegible]

00013424\_00001

**ADDRESS**

This statement is your only receipt. You have agreed to pay in installments by a postpaid personal check or by automatic wire charge your credit card (and bank) amounts charged to you. The amount shown in this credit is subject to your credit and ability to make payments. Payments should be made to the credit card number and card name. (The credit card company will bill for the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are not billed in the next payment, a not more than 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 15%.

# **FEBRUARY HOTEL DOCUMENTATION**



Mr Jeffrey Lipps  
3052 Mann Rd  
Blacklick OH 43004  
United States

Room Number: 0341  
Arrival Date: 02-05-13  
Departure Date: 02-06-13  
CRS Number: 89842762  
Rewards No: XXXXX2769  
Page No: 1 of 2

**INFORMATION INVOICE**

Folio No: 33995

02-06-13

Date	Description	Reference	Charges	Credits
02-05-13	South Gate Rest. Breakfast	CHECK# 1786	73.00	JAL
02-05-13	South Gate Bar Dinner	CHECK# 4065	22.00	JAB
02-05-13	Room Rate		349.00	
02-05-13	Sales Tax 8.875%		30.97	
02-05-13	City Occ Tax 5.875%		20.50	
02-05-13	City Occ Tax per Rm Night		2.00	
02-05-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
02-06-13	American Express	XXXXXXXXXXXX2007	XX/XX	498.97
Total			498.97	498.97
Balance			0.00	

\* expensed \$40

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next



Mr Jeffrey Lipps  
3052 Mann Rd  
Blacklick OH 43004  
United States

Room Number: 1610  
Arrival Date: 01-27-13  
Departure Date: 02-02-13  
CRS Number: 85889964  
Rewards No: XXXXX2769  
Page No: 1 of 3

**INVOICE**

Folio No: 33186

02-02-13

Date	Description	Reference	Charges	Credits
01-27-13	South Gate Bar Dinner	CHECK# 4155	22.00	- JAL
01-27-13	Room Rate		329.00	
01-27-13	Sales Tax 8.875%		28.84	
01-27-13	City Occ Tax 5.875%		19.09	
01-27-13	City Occ Tax per Rm Night		2.00	
01-27-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
01-28-13	South Gate Bar Dinner	CHECK# 4229	44.00	- JAL
01-28-13	Room Rate		329.00	
01-28-13	Sales Tax 8.875%		28.84	
01-28-13	City Occ Tax 5.875%		19.09	
01-28-13	City Occ Tax per Rm Night		2.00	
01-28-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
01-29-13	South Gate Bar Dinner	CHECK# 4348	22.00	- JAL
01-29-13	Room Rate		329.00	
01-29-13	Sales Tax 8.875%		28.84	
01-29-13	City Occ Tax 5.875%		19.09	
01-29-13	City Occ Tax per Rm Night		2.00	
01-29-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
01-30-13	South Gate Bar Dinner	CHECK# 4458	44.50	- JAL
01-30-13	Room Rate		329.00	
01-30-13	Sales Tax 8.875%		28.84	
01-30-13	City Occ Tax 5.875%		19.09	
01-30-13	City Occ Tax per Rm Night		2.00	
01-30-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
01-31-13	Bus Ctr PKG Overage		3.50	
01-31-13	Bus Center Fax	17 pgs fax received	5.50	
01-31-13	Tel - Phone Sales Tax 8.875%		0.49	
01-31-13	Bus Center Fax	17 pgs fax received	5.50	
01-31-13	Tel - Phone Sales Tax 8.875%		0.49	

160 CENTRAL PARK SOUTH, NEW YORK, NEW YORK 10019  
tel. (212) 484-5197 fax (212) 484-4636 www.marriott.com





Mr Jeffrey Lipps  
3052 Mann Rd  
Blacklick OH 43004  
United States

Room Number: 1610  
Arrival Date: 01-27-13  
Departure Date: 02-02-13  
CRS Number: 85889964  
Rewards No: XXXXX2769  
Page No: 2 of 3

**INVOICE**

Folio No: 33186

02-02-13

Date	Description	Reference	Charges	Credits
01-31-13	South Gate Bar Dinner	CHECK# 4573	62.50	JAL
01-31-13	Room Rate		329.00	
01-31-13	Sales Tax 8.875%		28.84	
01-31-13	City Occ Tax 5.875%		19.09	
01-31-13	City Occ Tax per Rm Night		2.00	
01-31-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
02-01-13	South Gate Bar Dinner	CHECK# 4709	22.00	JAL PLUS
02-01-13	Room Rate		299.00	
02-01-13	Sales Tax 8.875%		26.18	
02-01-13	City Occ Tax 5.875%		17.33	
02-01-13	City Occ Tax per Rm Night		2.00	
02-01-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
02-02-13	American Express	XXXXXXXXXXXX2007 XX/XX		2,480.64
Total			2,480.64	2,480.64
Balance			0.00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next



Mr Jeffrey Lipps  
3052 Mann Rd  
Blacklick OH 43004  
United States

Room Number: 1610  
Arrival Date: 01-27-13  
Departure Date: 02-02-13  
CRS Number: 85889964  
Rewards No: XXXXX2769  
Page No: 3 of 3

**INVOICE**

Folio No: 33186

02-02-13

Date	Description	Reference	Charges	Credits
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statement.

**Marriott**  
MINNEAPOLIS  
CITY CENTER

30 South 7th Street, Minneapolis, MN 55402 • 612.349.4000 • Marriott.com/MSPCC

GUEST FOLIO

1416 BATTLE/JENNIFER/MRS 229.00 DUPLICATE 9:52 ACCT#  
Room Name Rate Depart Time 5452  
GK 3 02/19/13 Time

1256 ROSEBANK DR  
COLUMBUS OH  
Room 432355115  
Clerk Address

VSXXXXXXXXXXXX2036

MR#: 568145742

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/18	TELECOMM WFB	.00		
02/18	TELECOMM LOCALBND	.00		
02/19	RM SERV 25101416	30.92		
02/19	TELECOMM WFB	.00		
02/19	TELECOMM LOCALBND	.00		
02/19	ROOM 1416, 1	229.00		
02/19	RM TAX 1416, 1	30.68		
02/20	NSHORES 41451416	3.00		
02/20	CCARD-VS			
	VSXXXXXXXXXXXX2036		293.60	

.00

293.60  
30.92 Room  
262.68 Serv.  
3.00 Lunch  
259.68 Hotel

Fax (10/19)  
30.92  
262.68  
293.60

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Signature X



30 South 7th Street, Minneapolis, MN 55402 • 612.349.4000 • Marriott.com/MSPCC

GUEST FOLIO

1317 CORCORAN/JEFFERY 209.00 02/20/13 14:13 7321  
Room Name Rate Depart Time ACCT#  
GD Type 02/19/13 10:32  
92 XXX NE VSXXXXXXXXXXXX9061  
Room XXX  
Clerk 11111 Address Payment MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/18	TELECOMM	WFB 14.95		
02/18	TELTAX	WFB 1.03		
02/18	LOCAL TX	WFB .98		
02/19	ROOM	1317, 1 209.00		
02/19	STATE TX	1317, 1 14.37		
02/19	LOCAL TX	1317, 1 13.64		
02/20	NSHORES	41481317 20.62		
02/20	CCARD-VS		274.59	
	SETTLED TO:	VISA XXXXXXXXXXXXXXX9061		
				.00

----- EXP. REPORT SUMMARY -----  
02/18 TELECOMM 14.95  
TELTAX 1.03  
LOCAL TX .98  
02/19 ROOM&TAX 237.01 #253.97  
02/20 NSHORES 20.62 Breakfast

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
LEBEAU@CARPENTERLIPPS.COM  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_



Mr Jeffrey Lipps  
3052 Mann Rd  
Blacklick OH 43004  
United States

Room Number: 0454  
Arrival Date: 02-20-13  
Departure Date: 02-22-13  
CRS Number: 92178051  
Rewards No: XXXXX2769  
Page No: 1 of 2

**INFORMATION INVOICE**

Folio No:

02-22-13

Date	Description	Reference	Charges	Credits
02-20-13	Bus Center Fax	25 pgs fax received	9.50	
02-20-13	Tel - Phone Sales Tax 8.875%		0.84	
02-20-13	Bus Center Fax	26 pgs fax received	10.00	
02-20-13	Tel - Phone Sales Tax 8.875%		0.89	
02-20-13	Room Rate		379.00	
02-20-13	Sales Tax 8.875%		33.28	
02-20-13	City Occ Tax 5.875%		22.03	
02-20-13	City Occ Tax per Rm Night		4.00	
02-20-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
02-21-13	South Gate Bar Dinner	CHECK# 4816	22.00	
02-21-13	Room Rate		379.00	
02-21-13	Sales Tax 8.875%		33.28	
02-21-13	City Occ Tax 5.875%		22.03	
02-21-13	City Occ Tax per Rm Night		4.00	
02-21-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
02-21-13	American Express			922.85
Total			922.85	922.85
Balance			0.00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next



Mr Jeffrey Lipps  
3052 Mann Rd  
Blacklick OH 43004  
United States

Room Number: 0454  
Arrival Date: 02-20-13  
Departure Date: 02-22-13  
CRS Number: 92178051  
Rewards No: XXXXX2769  
Page No: 2 of 2

**INFORMATION INVOICE**

Polio No:


02-22-13

Date	Description	Reference	Charges	Credits
------	-------------	-----------	---------	---------

statement.

**Debra Gaunder**

**From:** Thanks for staying! [efolio@marriott.com]  
**Sent:** Thursday, February 28, 2013 3:30 PM  
**To:** Debra Gaunder  
**Subject:** Your Feb 25, 2013 - Feb 26, 2013 stay at the New York Marriott East Side



Marriott Rewards members may receive this email automatically after every stay.

Modify your email preferences >>

**Summary of Your Stay**

Hotel: New York Marriott East Side      Name: BATTLE, DEBRA ANN  
Room Number: 1232      Guest Number: 1155  
Dates of stay: Feb 25, 2013 - Feb 26, 2013      Room number: 1232  
Guest number: 1155      Group number:  
Marriott Rewards number: XXXXX243

Date	Description	Reference	Charges	Credits
02/25/13	TELECOMM	WFB	16.95	
02/25/13	TEL TAX	WFB	1.50	
02/25/13	ROOM TR	1232, 1	339.00	
02/25/13	RM TX	1232, 1	30.09	
02/25/13	NYC TAX	1232, 1	19.92	
02/25/13	OCC/JAV	OCC/JAV	3.50	
02/26/13	525LEX	5425	26.30	
02/26/13	Payment - Visa XXXXXXXXXXXX2036			437.26
<b>Total balance</b>				<b>0.00 USD</b>

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

[marriott.com](http://marriott.com)

**Important Information**



Marriott Hotels & Resorts > Hotel > Step 4 - Thank You

### New York Marriott East Side

525 Lexington Avenue at 49th Street · New York, NY 10017 USA

MAPS & TRANSPORTATION  
FACT SHEET  
BUSINESS ATTRACTIONS  
PRINT THIS RESERVATION

DRIVING DIRECTIONS  
E-MAIL TO A FRIEND  
SEND TO MICROSOFT OUTLOOK  
PHOTO GALLERY

Confirmation Number: **87676409**

Thank you for your reservation. Your reservation is guaranteed to your MasterCard card. An email with this information has been sent to [frick@carpenterlpps.com](mailto:frick@carpenterlpps.com). We look forward to greeting you.

[Join now and earn points for stays at participating hotels.](#)

[Reserve Another Room at this Hotel](#)

### Earn up to 7 Free Nights

The Marriott Rewards Premier Credit Card

[Learn More »](#)



### Dates

Check-In: Tuesday, February 26, 2013

Check-out: Wednesday, February 27, 2013

Number of rooms: 1

Guests per room: 1

### Room(s)

Cozy Room, Guest room, 1 King

[Room details](#)

### Guest Information

Mallory Mohler

Email: [frick@carpenterlpps.com](mailto:frick@carpenterlpps.com)

Phone: 814-385-4100

### Billing Information

Your reservation is guaranteed to your:  
MasterCard \*\*\*\*\*5462

### Preferences Summary

This hotel has a smoke-free policy

No room preferences were  
selected.

### Summary of Charges

No booking fees when you reserve on Marriott.com

Summary of Room Charges	Cost per night per room (USD)
Tuesday, February 26, 2013 - Wednesday, February 27, 2013 (1 night)	349.00
Best Available rate	
Estimated government taxes and fees	54.98
Total for stay (per room)	403.98

### ADDITIONAL CHARGES

Valet parking, fee: 60 USD daily

Off-site parking, fee: 60 USD daily

Changes in taxes or fees implemented after booking will affect the total room price.

### Rate Rules

Best Available rate



GUEST FOLIO

**Marriott**  
HOTELS & RESORTS

1126 BECK/DAVID/MR 389.00 02/27/13 12:00 4016  
Room Name Rate Depart Time ACCT#  
DNDB 02/25/13 18:18  
Type Arrive Time  
234

RWD#: XXXXX4216

Room Clerk	Address	Payment	CHARGE	CREDITS	BALANCE DUE
02/25	ROOM TR	1126, 1	339.00		
02/25	RM TX	1126, 1	30.09	A	
02/25	NYC TAX	1126, 1	19.92	B	
02/25	OCC/JAV	OCC/JAV	3.50		
02/26	FAX	30PG FAX	3.00		
02/26	BC TAX	30PG FAX	.27	A	
02/26	TELECOMM	WFB	16.95		
02/26	TEL TAX	WFB	1.50	G	
02/26	ROOM TR	1126, 1	389.00		
02/26	RM TX	1126, 1	34.52	A	
02/26	NYC TAX	1126, 1	22.85	B	
02/26	OCC/JAV	02/26/13	3.50		
02/27	AX CARD				\$864.10

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00  
THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,  
PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT.

DESCRIPTION	TAXED AMOUNT	TAX
K 8.875% SALES TAX	.00	.00
NET CHARGES	TAX	CREDITS
B64.10	.00	.00
		FOLIO
		864.10
EXP. REPORT SUMMARY		
02/25 ROOM&TAX	392.51	
02/26 FAX	3.00	
BC TAX	.27	
PHONE	18.45	
ROOM&TAX	449.87	

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR  
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR  
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON  
MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved person's check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1 1/2% per month. (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

To secure your next stay, go to Marriott.com

# **MARCH HOTEL DOCUMENTATION**



Mr Jeffrey Lipps  
3052 Mann Rd  
Blacklick OH 43004  
United States

Room Number: 0930  
Arrival Date: 03-28-13  
Departure Date: 03-29-13  
CRS Number: 80329190  
Rewards No: XXXXXX2769  
Page No: 1 of 1

**INFORMATION INVOICE**

Folio No:

03-29-13

Date	Description	Reference	Charges	Credits
03-28-13	Room Rate		520.00	
03-28-13	Sales Tax 8.875%		45.80	
03-28-13	City Occ Tax 5.875%		30.32	
03-28-13	City Occ Tax per Rm Night		2.00	
03-28-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
03-28-13	American Express			599.62
Total			599.62	599.62
Balance			0.00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.



Mr Jeffrey Lipps  
3052 Mann Rd  
Blacklick OH 43004  
United States

Room Number: 1417  
Arrival Date: 02-25-13  
Departure Date: 02-28-13  
CRS Number: 85872940  
Rewards No: XXXXX2769  
Page No: 1 of 2

**INFORMATION INVOICE**

Folio No:

02-28-13

Date	Description	Reference	Charges	Credits
02-25-13	Bus Center Fax	17 pgs fax received	5.50	
02-25-13	Tel - Phone Sales Tax 8.875%		0.49	
02-25-13	Room Rate		399.00	
02-25-13	Sales Tax 8.875%		35.06	
02-25-13	City Occ Tax 5.875%		23.21	
02-25-13	City Occ Tax per Rm Night		2.00	
02-25-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
02-26-13	Minibar IFC Non-A-Beverage	Room# 1417 ; PRINGLES	6.00	
02-26-13	Minibar IFC Tax		0.53	
02-26-13	Room Rate		399.00	
02-26-13	Sales Tax 8.875%		35.06	
02-26-13	City Occ Tax 5.875%		23.21	
02-26-13	City Occ Tax per Rm Night		2.00	
02-26-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
02-27-13	Room Rate		379.00	
02-27-13	Sales Tax 8.875%		33.28	
02-27-13	City Occ Tax 5.875%		22.03	
02-27-13	City Occ Tax per Rm Night		2.00	
02-27-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
02-27-13	American Express			1,371.87
Total			1,371.87	1,371.87
Balance			0.00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next







GUEST FOLIO

3201 BECK/DAVID/MR 449.00 03/07/13 12:00 6312  
Room Name Rate Depart Time ACCT#  
DNKG 03/03/13 21:00  
234

Room Clerk	Address	Payment	RWD#: XXXXX4216		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
03/03	ROOM TR	3201, 1 195.00			
03/03	RM TX	3201, 1 17.31		A	
03/03	NYC TAX	3201, 1 11.46		B	
03/03	OCC/JAV	OCC/JAV 3.50			
03/04	TELECOMM	WFB 16.95			
03/04	TEL TAX	WFB 1.50		G	
03/04	ROOM TR	3201, 1 399.00			
03/04	RM TX	3201, 1 35.41		A	
03/04	NYC TAX	3201, 1 23.44		B	
03/04	OCC/JAV	OCC/JAV 3.50			
03/05	ROOM TR	3201, 1 449.00			
03/05	RM TX	3201, 1 39.85		A	
03/05	NYC TAX	3201, 1 26.38		B	
03/05	OCC/JAV	03/05/13 3.50			
03/06	TELECOMM	WFB 16.95			
03/06	TEL TAX	WFB 1.50		G	
03/06	ROOM TR	3201, 1 449.00			
03/06	RM TX	3201, 1 39.85		A	
03/06	NYC TAX	3201, 1 26.38		B	
03/06	OCC/JAV	03/06/13 3.50			
03/07	AX CARD			\$1762.98	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,  
PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT.

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
K 8.875% SALES TAX	.00	.00	
NET CHARGES	1762.98	TAX .00	CREDITS .00 FOLIO 1762.98

EXP. REPORT SUMMARY	
03/03 ROOM&TAX	227.27
03/04 PHONE	18.45
ROOM&TAX	461.35
03/05 ROOM&TAX	518.73
03/06 PHONE	18.45

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



GUEST FOLIO

Room Name 3201 BECK/DAVID/MR Rate 449.00 Depart 03/07/13 Time 12:00 6312  
Type DNKG Arrive 03/03/13 Time 21:00 ACCT#  
234

Room Clerk Address Payment RWD#: XXXXX4216  
DATE REFERENCE CHARGES CREDITS BALANCE DUE

----- EXP. REPORT SUMMARY -----  
03/06 ROOM&TAX 518.73

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR  
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR  
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON  
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings  
will be credited to your account. Check your  
Rewards Account Statement for updated activity.

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Signature X

Contains 30% post consumer fibers

To secure your next stay, go to [Marriott.com](http://Marriott.com)

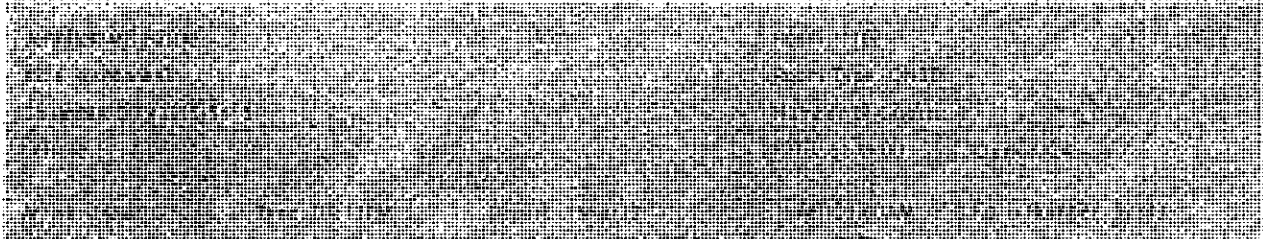




Residence Inn by Marriott

148 East 48th St  
New York, Ny 10017

T 212.980.1003



Date	Description	Charges	Credits
14Mar13	Room Charge	579.00	
14Mar13	Occupancy Sales Tax	3.50	
14Mar13	State Occupancy Tax	51.39	
14Mar13	City Tax	34.02	
15Mar13	Visa Card #: VXXXXXXXXXXXX2036/XXXX Amount: 667.91 Auth: 09739B Signature on File This card was electronically swiped on 14Mar13		667.91
15Mar13	Bottled Water	5.00	
15Mar13	Sales Tax	0.44	
15Mar13	Visa Card #: VXXXXXXXXXXXX2036/XXXX Amount: 5.44 Auth: 00601B Signature on File This card was electronically swiped on 14Mar13		5.44
	Balance:	0.00	

Rewards Account # XXXXX5742. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

667.91  
544 food  
662.47 hotel



**JW MARRIOTT**  
ESSEX HOUSE NEW YORK

Mr Jeffrey Lipps  
3052 Mann Rd  
Blacklick OH 43004  
United States

Room Number: 0508  
Arrival Date: 03-13-13  
Departure Date: 03-15-13  
CRS Number: 92692613  
Rewards No: XXXXX2769  
Page No: 1 of 2

**INVOICE**

Folio No: 42603

03-15-13

Date	Description	Reference	Charges	Credits
03-13-13	Room Rate		649.00	
03-13-13	Sales Tax 8.875%		57.24	
03-13-13	City Occ Tax 5.875%		37.89	
03-13-13	City Occ Tax per Rm Night		2.00	
03-13-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
03-14-13	Room Rate		649.00	
03-14-13	Sales Tax 8.875%		57.24	
03-14-13	City Occ Tax 5.875%		37.89	
03-14-13	City Occ Tax per Rm Night		2.00	
03-14-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
03-15-13	American Express	XXXXXXXXXXXX2007 XX/XX		1,495.26
Total			1,495.26	1,495.26
Balance			0.00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next



GUEST FOLIO

357 LIPPS/JEFFREY/MR 349.00 03/13/13 12:00 1581  
Room Name Rate Depart Time ACCT#  
SK 03/11/13 13:52  
79

MRW#: XXXXX2769

Room Type	Address	Payment	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
--------------	---------	---------	------	-----------	---------	---------	-------------

03/11	ROOM	357, 1	349.00				
03/11	ROOMTAX	357, 1	50.61				
03/12	ROOM	357, 1	349.00				
03/12	ROOMTAX	357, 1	50.61				
03/13	AX CARD					799.22	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

TO EXPEDITE YOUR CHECK OUT, PLEASE USE OUR VOICE MAIL  
CHECK OUT SERVICE AT EXTENSION 6931.  
THANK YOU FOR STAYING AT THE WASHINGTON MARRIOTT.

----- EXP. REPORT SUMMARY -----  
03/11 ROOM&TAX 399.61  
03/12 ROOM&TAX 399.61

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR  
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR  
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON  
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings  
will be credited to your account. Check your  
Rewards Account Statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

To secure your next stay, go to Marriott.com



Courtyard by Marriott

75 Jefferson Ave.  
Memphis, TN 38103  
T 901.522.2200



26Mar13	Room Charge	184.00	
26Mar13	City Tax	3.13	
26Mar13	County Tax	9.20	
26Mar13	State Occupancy Tax	17.02	
26Mar13	American Express		213.35
Card #: XXXXXXXXXXXXXXX2007/XXXX			
Amount: 213.35 Auth: 665474 Signature on File			
This card was electronically swiped on 25Mar13			
	Balance:	0.00	

Rewards Account # XXXXX2789. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

The Hotel Minneapolis

GUEST FOLIO

AUTOGRAPH COLLECTION

215 4th Street, Minneapolis, MN 55401 • 612.340.2000 • 612.215.5400 • Marriott.com/MSPAK

THE HOTEL MINNEAPOLIS

625 LIPPS/JEFFREY/MR 135.99 03/28/13 12:00 9662  
Room Name Rate Depart Time ACCT#  
KS 03/27/13 12:33  
Type Arrive Time  
43

Room Clerk Address Payment MRW#: XXXXX2769

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/27	ROOM	625, 1 135.99		
03/27	ROOM TAX	625, 1 18.22		
03/28	AX CARD		\$154.21	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE HOTEL MINNEAPOLIS! TO EXPEDITE  
YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR  
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR  
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON  
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings  
will be credited to your account. Check your  
Rewards Account Statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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CITY CENTER

Expenses Part 4 Pg 126 of 131

MARSHALL COUNTY, MISSISSIPPI

## GUEST FOLIO

1903	BATTLE JENNIFER MRS	\$199.00	03/29/13	00003490_00001
ROOM	NAME	RATE	DEPART	TIME
GK			03/27/13	
TYPE	1258 ROSEBANK DR		ARRIVE	TIME

ROOM  
CLERK COLUMBUS, OH

PAYMENT

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/27/13	TELECOMM	\$0.00		
03/27/13	TELECOMM	\$0.00		
03/27/13	NSHORES	\$42.52		
03/27/13	ROOM	\$199.00		
03/27/13	RM TAX	\$26.67		
03/28/13	TELECOMM	\$0.00		
03/28/13	TELECOMM	\$0.00		
03/28/13	ROOM	\$199.00		
03/28/13	RM TAX	\$26.67		
03/28/13	NSHORES	\$3.00		
	Total			\$496.86
03/29/20	VS XXXXXXXXXXXXX2036		\$496.86	
	Total			\$0.00

Your charges have been settled against XXXXXXXXXXXXX2036.

Food 3/27/13 42.52  
 3/29/13 3.00  
 45.52

496.86  
 45.52 Food 20.00  
 \$ 451.34 excess 25.52

**Marriott**  
 MINNEAPOLIS  
 CITY CENTER

30 South Seventh Street  
 Minneapolis, Minnesota 55402  
 (612) 349 4000  
 Marriott.com/MSPCC

This statement is your only receipt. You have agreed to pay in cash or by a properly positioned check or by authorized usage charge your credit card for all amounts charged to you. This amount is covered by the credit card (with exception any credit card which is not a reference column) and will be charged to the credit card number and cardholder name. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the payment date on any unpaid amount at the rate of 1.5%.

# **APRIL HOTEL DOCUMENTATION**

Sheraton New York Times Square Hotel  
811 Seventh Avenue  
New York, NY 10019  
United States  
Tel: 212-581-1000 Fax: 212-262-4410



David Beck  
6393 Summers Nook Dr  
New Albany, OH 43054-5016

Email : DAVIDALANBECK@YA  
HOO.COM

Page Number : 1 Invoice Nbr : 195468  
Guest Number : 9380548  
Folio ID : EX-A  
Arrive Date : 10-APR-13 10:45  
Depart Date : 11-APR-13  
No. Of Guest : 1  
Room Number : 953  
Room Rate : 399.00  
Club Account : SPG - B50458446730

Information Invoice

Tax ID :  
Sheraton New York 11-APR-13 01:57 MOLLCHR

Date	Reference	Description	Amount
10-APR-13	G745	Internet Service In Roo	14.95
10-APR-13	RT953	Room Chrg Retail	399.00
10-APR-13	RT953	Room Sales Tax	35.41
10-APR-13	RT953	Occupan/Tourism Tax	2.00
10-APR-13	RT953	NYS Javits Ctr Tax	1.50
10-APR-13	RT953	City/Local Tax	23.44
11-APR-13	AX	American Express NY	-476.30
*** Balance			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page



Sheraton New York Times Square Hotel  
811 Seventh Avenue  
New York, NY 10019  
United States  
Tel: 212-581-1000 Fax: 212-262-4410



David Beck  
6393 Summers Nook Dr  
New Albany, OH 43054-5016

Email : DAVIDALANBECK@YA  
HOO.COM

Page Number : 2 Invoice Nbr : 195468  
Guest Number : 9380548  
Folio ID : EX-A  
Arrive Date : 10-APR-13 10:45  
Depart Date : 11-APR-13  
No. Of Guest : 1  
Room Number : 953  
Room Rate : 399.00  
Club Account : SPG - B50458446730

Information Invoice

Turn stays into getaways. As a Starwood Preferred Guest member you will earn Starpoints for your stays, then use those points on anything from free nights and free flights without blackout dates to merchandise and once-in-a-lifetime experiences. If you're not already a member, join at the front desk or at [www.SPG.com](http://www.SPG.com)

As a Starwood Preferred Guest you have earned at least 798 Starpoints for this visit B50458446730

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

EXPENSE SUMMARY REPORT

Date	Room & Tax	Food & Bev	Telephone
10-APR-13	461.35	0.00	14.95
Total	461.35	0.00	14.95

Date	Parking	Other	Total
10-APR-13	0.00	0.00	476.30
Total	0.00	0.00	476.30

Date	Payment
10-APR-13	0.00
Total	0.00

Continued on the next page



Mr Jeffrey Lipps  
3052 Mann Rd  
Blacklick OH 43004  
United States

Room Number: 1022  
Arrival Date: 04-10-13  
Departure Date: 04-11-13  
CRS Number: 86370516  
Rewards No: XXXXX2769  
Page No: 1 of 1

**INFORMATION INVOICE**

Folio No:

04-11-13

Date	Description	Reference	Charges	Credits
04-10-13	Room Rate		525.00	
04-10-13	Sales Tax 8.875%		46.24	
04-10-13	City Occ Tax 5.875%		30.61	
04-10-13	City Occ Tax per Rm Night		4.00	
04-10-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
04-10-13	American Express			607.35
Total			607.35	607.35
Balance			0.00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.



GUEST FOLIO

432 LIPPS/JEFFREY/MR 209.99 04/26/13 07:37 6077  
Room Name Rate Depart Time ACCT#  
DK 04/23/13 16:23  
Arrive Time

37 3052 MANN RD

Room Clerk Address BLACKCLICK OH 430048722 Payment XXXXXXXXXXXXXXX2007

MRW#: 166152769

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/23	ROOM	432, 1 209.99		
04/23	ROOM TAX	432, 1 28.14		
04/24	SALESTAX	TWO WATE .62		
04/24	WINECARD	JF 25.00		
04/24	ROOM	432, 1 209.99		
04/24	ROOM TAX	432, 1 28.14		
04/25	WINECARD	JF 12.12		
04/25	ROOM	432, 1 209.99		
04/25	ROOM TAX	432, 1 28.14		
04/26	CCARD-AX		752.13	
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXX2007				

.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR  
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR  
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON  
MARRIOTT.COM

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Signature X